

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

# Purchase Order

DATE	P.O. NO.
8/1/2002	2019

<b>Vendor</b>
Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A.

<b>Ship To</b>
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4130 sht, .050 thk	4130 Steel Sheet, AMS 6345, 0.050 thick	2	150.00	300.00
4130 sht, .060 thk	4130 Steel sheet, AMS 6345, 0.060 thk	1	160.00	160.00
			<b>Total</b>	\$460.00



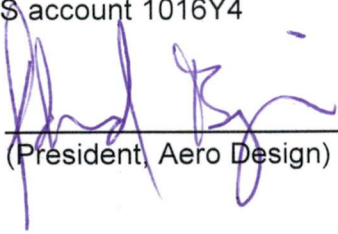
AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12089</b>
Date	18-Jul-12

Vendor:
Name: Avio-Diepen Address: 561 Airport South Parkway Suite 500 Atlanta, Georgia 30349 Phone: 770-996-6430 Fax: 770-996-8430 Attention: Derante Ellison Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	40088-14 Stud Tiedown (Ancra) (Per your quote 255912/Version 1, 18 July 2012 )  Ship via UPS account 1016Y4  Signature:  (President, Aero Design)  Partial shipment is acceptable	200	17.91	3,582.00
		Subtotal		3,582.00
	Sales Tax		0.00%	0.00
		<b>Total</b>	<b>USD</b>	<b>\$3,582.00</b>



## QUOTATION No : 255912/Version 1

Please refer to this reference number on all your correspondence

Relation code: AER736  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

Attn: JEFF CLARKE  
Fax: +1-403-250-8333  
E-mail: jeff@aerodesign.ca

Date: Jul 18, 2012  
Your ref no: 07-18-12 jeff  
Validity: Aug 17, 2012  
Delivery Terms: EX WORKS  
ATLANTA  
Payment Terms: VISA/MASTERCARD  
Your contact: Derante Ellison  
Telephone: +1-770-996-6430  
E-mail: dellison@avio-diepen.com

Our item Your item	Partnumber Description	Quantity	Unit code	Unit price USD	Lead Time ARO	Condition Certificate
1	40088-14 STUD TIEDOWN	200.00	EA	17.91	74 days	MAN CAD,CMA

For orders below USD 100 a maximum administration fee of USD 100 will be added.



**Total amount USD 3,582.00**

**Items quoted from stock are subject to prior sale.**

MAN	Factory New	INS	Inspected	CMA	C of C issued by Manufacturer
NUC	New unused certified	SERV	Serviceable	FAA	FAA 8130-3 Certificate
OHC	Overhauled	CAD	C of C issued by Avio-Diepen	JAA	EASA/JAA Form One

This quotation is based on our Conditions of Sale as filed under no B.00104 at the Chamber of Commerce in Alphen aan den Rijn. INCOTERMS 2000 are applicable.

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

If the export of the part(s) requires an export license, the Seller -at his sole discretion- is entitled to withdraw or alter the entire quotation, purchase - or sales order at all times.



AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 553076  
Date : 2012-11-05  
Contact: Derante Ellison  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

Attn : JEFF CLARKE  
Your Ref : 12089

Your VATno :  
Our VATno : -  
Our orderno : 452590/AER736

Prices : EXW - EX WORKS ATLANTA  
Delivery : EXW - EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS GROUND  
Account no :

Criticality : Urgent Stock Replenish

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certno
	Description	Serialno		Line	TchCnd	Certificate
001	40088-14	200.0	EACH	302198	8C35	741931-1
	STUD TIEDOWN			1	MAN	CMA
	YOUR ITEM: 1					
	ECCN CODE: EAR99					CAD
	SCHEDULE B: 8803300030					

UPS GROUND ACCT #101-6Y4

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by O.C. authorized employees of Avio-Diepen, Inc.

Avio-Diepen B.V.  
Tel. : +31-(0)172-449777  
Fax : +31-(0)172-449789

Avio-Diepen Inc.  
Tel. : +1-770-996-6430  
Fax : +1-770-996-8430



Avio-Diepen Hong Kong Ltd.  
Tel. : +852-2310-1868  
Fax : +852-2310-9638

All deliveries are subject to our Conditions of Sale. All our purchases are subject to our Conditions of Purchase. Our Conditions of Sale and our Conditions of Purchase are available on our website: www.avio-diepen.com. Printed conditions are available upon request.

Chamber of Commerce register  
no. Leiden 28076088





AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

EXPORT INVOICE

Number : 553076 Page 1 of 1  
Date : 2012-11-05  
Contact: Derante Ellison  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

Attn : JEFF CLARKE  
Your Ref : 12089  
Your VATNO :  
Our VATno : -  
Our orderno : 452590/AER736

Prices : EXW - EX WORKS ATLANTA  
Delivery : EXW - EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS GROUND  
Account no :

Criticality : Urgent Stock Replenis

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES ECCN CODE: EAR99 SCHEDULE B: 8803300030	200.0	EACH	17.91	0.0	3582.00

USD 3582.00

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were  
exported from the U.S.A. in accordance with the  
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This export invoice is issued for transportation  
and customs purposes only.

DO NOT PAY ON THIS INVOICE

Original invoice will follow.

Avio-Diepen B.V.  
Tel. : +31-(0)172-449777  
Fax : +31-(0)172-449789

Avio-Diepen Inc.  
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Fax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.  
Tel. : +852-2310-1868  
Fax : +852-2310-9638



**ANCRA**  
INTERNATIONAL LLC

875 West 8th Street  
Azusa, California 91702  
Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 741931-1

Customer Order		Order Date	Page
30082731		07-26-12	1

Ship To: 100786  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100786  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: FedEx Express Saver  
Ship from: W. ANCRA WEST AZUSA

Contact: SHIRLENE SMITH  
Freight Terms: COL

Item Number	Description	Sell UM	Sell Qty	To Ship	Bin Loc	Stock Qty	Shipped Qty/UM
1 40088-14	Facility W:STUD TIEDOWN Rev. Level: AB	EA	200		EA R-98	200	200
** Special Instructions ** ***** FEDEX SAVER ACCT# 1483-7995-9 ***** ***** AVIO-D PO# NUMBER MUST BE ON BILL OF LADING =====DO NOT INSURE=====							
*** ALL SEAT TRACK PRODUCTS *** PART MARK TRACK NUMBER WITH STAMP <<<DO NOT USE EXTRUSION NUMBER>>> (ALL) HEAT TREAT LOT #S MUST BE LISTED ON COFC ***** ***** C OF C REQUIRED WITH SHIPMENT							
Allocated: 08-27-12 Printed: 08-27-12 11:43:36							

THIS IS A  
TRUE COPY  
CERTIFIED

Invoice:  
Customer : 30082731  
Phone # :  
Dept : 53-COLLECT

Date : 27Aug12  
Weight : 8.35 LBS  
COD :  
DV :

Shipping : 0.00  
Special : 0.00  
Handling : 0.00  
Total : 0.00

Svc: EXPRESS SAVER  
TRACK: 5180 9997 6272



Pay Terms	NET 30
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<p>WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.</p> <p>AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS, ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.</p> <p>Inspector: <i>[Signature]</i> DATE: <i>8/27/02</i></p> <p>ANCRA customer is responsible for inspecting incoming shipments. ANCRA must be notified within fifteen (15) days of receipt of shipment if material is not as ordered. quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to ANCRA will be accepted after fifteen (15) days of receipt.</p> <p>Shortage Claim Policy</p>	
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Item Number	Description	UM	Sell Qty To Grk	Ship To Grk	UM	Loc	Stock Qty	To Ship	Qty/UM
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Ship Via: FedEx Express Saver  
 Contact: SHIRLENE SMITH  
 Bill To: 100756  
 AVIO-DIEPEN INC.  
 561 Airport South Parkway  
 Suite#500  
 Atlanta, GA 30349

Ship From: W. ANCRA WEST AZUSA  
 Freight Terms: COL

Customer Order	30082731
Order Date	07-26-12
Page	2

Shipping List Number 741931-1

Phone: (310) 973-5000 • FAX: (310) 973-1138  
 Azusa, California 91702  
 875 West 8th Street

**ANCRA**  
 INTERNATIONAL LLC





AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 553076  
Date : 2012-11-05  
Contact: Derante Ellison  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Sold to-  
AERO DESIGN LTD  
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CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

Attn : JEFF CLARKE  
Your Ref : 12089  
Your VATno :  
Our VATno : -  
Our ordeno : 452590/AER736

Prices : EXW - EX WORKS ATLANTA  
Delivery : EXW - EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS GROUND  
Account no :

Criticality : Urgent Stock Replenish

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certno
Description	Serialno	Line	TchCnd	Certificate		
001 40088-14		✓ 200.0	EACH	302198	8C35	741931-1
STUD TIEDOWN				1	MAN	CMA
YOUR ITEM: 1						
ECCN CODE: EAR99						CAD
SCHEDULE B: 8803300030						
UPS GROUND ACCT #101-6Y4						

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Tel. : +852-2310-1868  
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Packinglist : 553076  
Date : 05-11-2012

Page 1 of 1

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#####  ###      ## ##### ##### #####  #####  ##
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##  ##      #####  ##  ##  ##  ##  ##  #####
##  ##      #####  ##  ##  ##  ##  ##  #####
#####  ##      ##  ##  #####  ##  ##  ##  ##
```

THIS IS AN ORDER PAID BY CREDIT CARD.  
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

EXPORT INVOICE

Number : 553076 Page 1 of 1  
Date : 2012-11-05  
Contact: Derante Ellison  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

Attn : JEFF CLARKE  
Your Ref : 12089  
Your VATNO :  
Our VATno : -  
Our ordeno : 452590/AER736

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Delivery : EXW - EX WORKS ATLANTA  
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Transport : UPS GROUND  
Account no :

Criticality : Urgent Stock Replenis

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
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Fax : +31-(0)172-449789

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Avio-Diepen Hong Kong Ltd.  
Tel. : +852-2310-1868  
Fax : +852-2310-9638



**CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES**

<b>1. EXPORTER/SHIPPER:</b> <b>AVIO-DIEPEN INC.</b> <b>561 AIRPORT SOUTH PARKWAY</b> <b>ATLANTA GA. 30349</b>		<b>2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA:</b>					
		<b>3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU):</b>					
		<b>4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT:</b> U.S. DOLLARS					
<b>5. CONSIGNEE</b> <b>AERO DESIGN LTD</b> <b>2013-39<sup>TH</sup> AVENUE NE</b> <b>CALGARY ALBERTA T2E 6R7</b> <b>CANADA</b>		<b>6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)</b> <b>NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)</b>					
<b>7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS):</b> <b>AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):</b>		<b>8. CANADIAN CUSTOMS CLEARANCE LOCATION</b> <b>(INSTALLATION DE DEDOUANEMENT):</b>		<b>9. COUNTRY OF TRANSSHIPMENT</b> <b>(PAYS DE TRANSBORDEMENT):</b>  IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.			
		<b>10. COUNTRY OF ORIGIN</b> <b>(PAYS D'ORIGINE DES MARCHANDISES):</b>  UNITED STATES					
<b>11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:</b>		<b>12. CONDITIONS OF SALE AND TERMS OF PAYMENT</b> <b>CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:</b>					
<b>13. NO. OF PKGS.</b>  <b>NBRE DE COILS</b>	<b>14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):</b>  40088-14 <b>STUD TIEDOWN</b>	<b>15. QUANTITY (STATE UNIT)</b>  <b>QUANTITE (PRECISER- L'UNITE)</b>	<b>16. SHIPPING WEIGHT (LBS.)</b>  <b>POIDS D'EXPEDITION (LIVRES)</b>	<b>17. UNIT PRICE</b>  <b>PRIX UNITAIRE</b>	<b>18. TOTAL</b>		
		200		17.91	3582.00		
<b>21. IF ANY FIELDS 1 TO 20 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS</b> <b>SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE</b> <b>COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES</b>					3582.00  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">NET</td> <td style="width:50%; text-align: center;">GROSS / BRUT</td> </tr> </table>	NET	GROSS / BRUT
NET	GROSS / BRUT						
<b>22. VENDOR / SELLER (IF OTHER THAN EXPORTER):</b>			<b>23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE:</b>				
<b>24. DEPARTMENTAL RULING ( IF APPLICABLE) / DECISION DU MINISTRE (S'IL Y A LIEU):</b>			<b>25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX</b> <b>SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE</b>				
<b>26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)</b> <b>(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA.</b> <b>LES TRAIS DE TRNSPORT, DEPENSES ET ASSURANCES A PARTIR DU POINT D'EXPEDITION DIRECTE VERS LE CANADA</b>  <b>(ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.</b> <b>LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPO- RTATION AU CANADA.</b>  <b>(iii) EXPORT PACKING. (LE COUT DE L'EMBAL- LAGE D'EXPORTATION).</b>		<b>27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):</b> <b>(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DI- RECT SHIPMENT TO CANADA.</b> <b>LES FRAISDE TRANSPORT, DEPENSES ET ASSURANCES JUSQU AU POINT D'EXPEDITION DIRECT VERE LE CANADA</b>  <b>(ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS.</b> <b>LES COMMISSIONS AUYTRES QUE CEL- LES VERSEES PUOR L'ACHAT.</b>  <b>(iii) EXPORT PACKING. (LE COUT L'EMBAL- LAGE D'EXPORTATION).</b>		<b>28. CHECK (IF APPLICABLE):</b> <b>COCHER (S'IL Y A LIEU):</b>  ____ <b>(i) ROYALTY PAYMENTS OR SUB- SEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER.</b> <b>(DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).</b>  ____ <b>(ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOUR- NI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).</b>			



Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12056</b>
Date	05-Apr-12

Vendor:
Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone: 780-801-4015
Fax: 780-463-1215
Attention: Jason Mohri
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 4/5/2012  
CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 195405  
FOB: Delivered  
CUSTOMER PO#: 12056

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
501065	2 Bars-40 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L <b>SHIP VIA: OUR TRUCK</b>	40	FT	C\$4.2500	C\$170.00	4/10/2012
	LINE WEIGHT:	42	LB			
501060	2 Bars-40 FT 1018 CF BAR ASTM A108 1/2 RD X 20' R/L <b>SHIP VIA: OUR TRUCK</b>	40	FT	C\$6.5500	C\$262.00	4/10/2012
	LINE WEIGHT:	27	LB			
501052	2 Bars-40 FT 1018 CF BAR ASTM A108 3/8 RD X 20' R/L <b>SHIP VIA: OUR TRUCK</b>	40	FT	C\$6.2500	C\$250.00	4/10/2012
	LINE WEIGHT:	15	LB			

**TOTAL WEIGHT:** 84 LB  
**TOTAL:** C\$682.00  
**Sales Tax:** C\$34.10  
**Grand Total:** C\$716.10

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015** Fax: **(780)463-1215**

\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\*

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of



FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** T155925  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12056

PAGE 1 OF 1  
W41012KPL  
A727274

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

REFER # 00874

T113560

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-APR-12	12056		CALGARY	OUR TRUCK	230337	10-APR-12
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
15	JASON MOHRI		CT		PREPAID	2
				TEST REPORT	0	PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00874

501052 1018 CF BAR ASTM A108  
40.00 FT 3/8 RD X 20' R/L  
BLK

W/FT 0.3759 40.0000 FT  
EXT WGT: 12056

15  
PO LN#

PT#501052 JOB/BTCH#



The property described below in apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # D81146

LOCATION:TRANSFER

1 BND 2 PC  
40 FT

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
<div>X</div>														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignee)</div>		C.O.D. AMOUNT	
1	Tt1			1	1RN/STL BAR		15	050	<div><input type="checkbox"/></div>					
PACKING SLIP				1	TOTAL		15		SHIPPER PER X					



**Union Drawn Steel II LP**

1350 Burlington Street East, P.O. Box 98

Hamilton, Ontario, Canada L8N 3A2

Phone: (905) 547-4480; Fax: (905) 544-3852

ENCORE METALS CANADA

7805-51ST STREET S.E.

**CERTIFICATE OF ANALYSIS  
CERTIFICAT D'ANALYSE**

ENCORE METALS CANADA

7805-51ST STREET S.E.

SV  
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CALGARY

T2C 2Z3

ALTA

SE  
HX  
IP  
PE  
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TI  
OE

CALGARY

T2C 2Z3

ALTA

104428-875

215862-00

DATE

CUSTOMER ORDER NO.  
NO. DE LA COMMANDE DU CLIENTMILL ORDER NO.  
NO. DE LA MILLPRODUCT DESCRIPTION  
PRODUIT DESCRIPTION

FM01902116

YOUR ITEM # : 501052

BILL OF LADING  
BON DE CONNAISSANCE

3/8 RD 1018 20 FT 00 IN

COLD FINISHED STEEL BARS CARBON

COLD DRAWN

STANDARD AISI TOLERANCES

C .15/.20 MN .60/.90 P .040MAX S .050MAX

TRANSPORT BY TRUCK - PROTECT WITH TARP

ASTM A108

P - P104428  
R - R111878  
I - 501052  
H - D81146  
875

COUNTRY OF ORIGIN - CANADA

HOT ROLL SOURCE : ARCELORMITTAL CANADA

NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS/ANALYSE DE LA COUILLER A COULER  
HEAT NUMBER D81146

C.	.190	MN.	.740	P.	.010	S.	.013
SI.	.190	CU.	.050	NI.	.030	CR.	.040
CB.		V.	.002	MO.	.006	PB.	
PB .		AL.	.001	SN.	.002		

MECHANICAL PROPERTIES/PROPRIETES MECANIKQUES  
HEAT NUMBER D81146

P.S.I. @ .2% OFFSET

ELONGATION (2 INCHES)  
ALLONGEMENT

%

%

YIELD STRENGTH  
LIMIT D'ELASTICITE

P.S.I.

REDUCTION OF AREA  
STRICTIONTENSILE STRENGTH  
RESISTANCE A LA TRACTIONHARDNESS  
DURETE☐ MAG  
TEST☐ ROTO  
TEST☐ ULTRA  
SONIC TEST

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

PAR LES PRESENTES NOUS CERTIFIONS QUE LA MATIERE DECRIE A ETE TESTEE CONFORMEMENT AUX SPECIFICATIONS ET QUE LES RESULTATS SONT CORRECTS COMME INDIQUE DANS LES REGISTRES DE LA COMPAGNIE.

PER/PAR

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.  
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING  
PROCESSING OR WHILE IN OUR POSSESSION

**S.I.D. ORDER NO.** T155924,  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12056

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AERO DESIGN LIMITED

PAGE 1 OF 1  
W41012KPL  
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2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
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XFER # 00874

T113559

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	PROM. DATE
05-APR-12	12056			DESTIN	CALGARY		OUR TRUCK	230337	10-APR-12
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT		SHIP DATE
27	JASON MOHRI		CT		PREPAID	2	0 PRO #		11-APR-12

The property described below is apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

W/FT 0.6682 40.0000 FT  
EXT WGT: 12056

PT#501060 .....JOB/BTCH#

27  
PO LN#

HEAT # D81146

LOCATION: TRANSFER

1 BND                      2 PC  
40 FT

**X**

INVOICE AMT.	
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ADDITIONAL CHARGES	
1	2
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75	76
77	78
79	80
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91	92
93	94
95	96
97	98
99	100

V.A.T. TAX	
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TAX/AMT.

TOTAL	
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APPEARING ON BACK OF INVOICE								
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	
1	Ttl				1 IRN/STL BAR	104	27 050	
PACKING SLIP				1	TOTAL		27	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.

☐

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY

SHIPPER ☐ CONSIGNEE ☐

CARRIER

AGENT

PER:



**Union Drawn Steel II LP**

1350 Burlington Street East, P.O. Box 98

Hamilton, Ontario, Canada L8N 3A2

Phone: (905) 547-4480; Fax: (905) 544-3852

ENCORE METALS CANADA

9810-39TH AVENUE

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ENCORE METALS CANADA

9810-39TH AVENUE

EDMONTON

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ALTA

P104993874

217867-00

DATE

CUSTOMER ORDER NO.  
NO. DE LA COMMANDE DU CLIENTMILL ORDER NO.  
NO. DE LA MILLPRODUCT DESCRIPTION  
PRODUIT DESCRIPTION

FM05302116

YOUR ITEM # :

BILL OF LADING  
BON DE CONNAISSANCE

1/2 RD 1018 20 FT 00

COLD FINISHED STEEL BARS CARBON

COLD DRAWN

STANDARD AISI TOLERANCES

C .15/.20 MN .60/.90 P .040MAX S .050MAX

TRANSPORT BY TRUCK - PROTECT WITH TARP

ASTM A108

COUNTRY OF ORIGIN - CANADA

HOT ROLL SOURCE : ARCELORMITTAL

NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS/ANALYSE DE LA COUILLE A COULER  
HEAT NUMBER D81146

C.	.190	MN.	.740	P.	.010	S.	.013
SI.	.190	CU.	.050	NI.	.030	CR.	.040
CB.		V.	.002	MO.	.006	PB.	
PB .		AL.	.001	SN.	.002		

MECHANICAL PROPERTIES/PROPRIETES MECANQUES  
HEAT NUMBER D81146

P.S.I. @ .2% OFFSET

ELONGATION (2 INCHES)  
ALLONGEMENTFIELD STRENGTH  
LIMIT D'ELASTICITE

P.S.I.

REDUCTION OF AREA  
STRICTIONTENSILE STRENGTH  
RESISTANCE A LA TRACTIONHARDNESS  
DURETE☐ MAG  
TEST☐ ROTO  
TEST☐ ULTRA  
SONIC TEST

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

PAR LES PRESENTES NOUS CERTIFIONS QUE LA MATIERE DECRIE A ETE TESTE CONFORMEMENT AUX SPECIFICATIONS ET QUE LES RESULTATS SONT CORRECTS COMME INDIQUE DANS LES REGISTRES DE LA COMPAGNIE.

PERFOR

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.  
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING  
PROCESSING OR WHILE IN OUR POSSESSION

P104993 I-501060 HT#D81146

R112474 874

FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** S188240.  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12056

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
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PAGE 1 OF 1  
W41012KPL  
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XEER #

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-APR-12	12056	DESTIN	CALGARY	OUR TRUCK	230337	10-APR-12
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
42	JASON MOHRI		S		PREPAID	2
				TEST REPORT		
				PRO #		

501065 1018 CF BAR ASTM A108  
40.00 FT 5/8 RD X 20' R/L

BLK

W/FT 1.0440

40.0000 FT  
EXT WGT:

42  
PO LN#

PT#501065 JOB/BTCH#

12056

The property described below is apparent good order except noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>  
HEAT # C81710 LOCATION: Q2005

1 BND 2 PC  
40 FT PIKD

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	
1	Tt1			1	IRN/STL BAR	104	42	050	C.O.D. AMOUNT	
									C.O.D. FEE TO BE PAID BY	
									SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
									CARRIER	
									AGENT	
									PER:	
PACKING SLIP				1	TOTAL	42		SHIPPER PER X		



R249582

501065

Load # 35573

Sep 16, 10 3:58:25 PM

## CHEMICAL ANALYSIS

Ship To: JOR25/1 Earle M.Jorgensen (Canada) Inc. 305 Pendant Drive Mississauga Ontario  
Sold To: Same

Load No.	Cust PO No.	Cust Part No.	Item#	Desc.	Quantity
1090917001	P330700 842	501065	30625R028	CFB 1018 R 5/8" 20'	2,000

## Chemical Test Report

Heat No.	C	Mn	P	S	Si	Pb	Sn	Bi	Cu	Ni	Cr	Mo	N	Al	Te	V	B
C81710	0.1800	0.7400	0.0080	0.0120	0.2100	0.0000	0.0030	0.0000	0.0600	0.0200	0.0300	0.0050	0.0030	0.0030	0.0000	0.0030	0.0003
NAFTA Origin: Product of Canada Melting mill: ArcelorMittal Montreal Inc, CAN																	

Meets ASTM A108-07 Specification

Mercury Free

Quality Manager

P.O. BOX 5095 5400 Harvester Road Burlington Ontario, L7R 3Y8 TEL: 905-681-6811 FAX: 905-634-7888 www.laurelsteel.com



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

**FAXED**  
 Nov 9/12  
 9:30 AM

## Purchase Order

P.O. Number	<b>12125</b>
Date	09-Nov-12

Vendor:
Name: Voss Industries Inc. Address: 2168 West 25th Street Cleveland, Ohio, USA 44113-4172 Phone: 216-771-7655 Fax: 216-771-2887 Attention: Akaniao Kozeniewski Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	FT4F-175H per your quote #169126  Payment by US money order/draft by mail <div style="text-align: center;">             ↓  <i>Sent Parcelator</i>              14 Nov 2012           </div> Please ship UPS Standard on our account 1016Y4	500	3.26	1,630.00
		Subtotal		1,630.00
	Sales Tax		0.00%	0.00
		<b>Total</b>	<b>USD</b>	<b>\$1,630.00</b>

## QUOTATION

QUOTE NUMBER MUST APPEAR ON ALL PURCHASE  
ORDERS PERTAINING TO THIS QUOTE

DATE: 11/08/12 PAGE NO:

QUOTE #	VALID UNTIL	SALESMAN
169126/	12/08/12	I4
CUSTOMER #	CUSTOMER REFERENCE	
893/00	EMAIL 11/8/12	

REPRESENTED BY

INTERFAST-CALGARY  
CALGARY ALBERTA CANADA  
TEL: (403) 400-5329  
FAX: (403) 451-1849

VOSS INDUSTRIES, INC.

Clamp Technology • Voss Aerospace • Voss Technologies

2168 West 25th Street • Cleveland, Ohio 44113-4172

Tel: 216.771.7655 • Fax: 216-771-2887 • Email: voss@vossind.com

QUOTE TO:

AERO DESIGN LTD  
ATTN JEFF CLARKE  
2013 39TH AVENUE NE  
CALGARY AB CANADA

T2E 6R7

PHONE#: 403 250-8027  
FAX #: 403 250-8333

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

VOSS IS CERTIFIED TO ISO9001:2000 and AS9100E

CUSTOMER PART NUMBER	VOSS PART NUMBER AND DESCRIPTION	QUANTITY	EACH PRICE (US\$)
NO CUSTOMER DRAWING	T BOLT FT4F-175H	500 EA	3.26

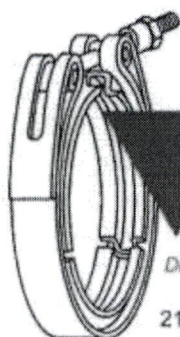
ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)  
NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED  
ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENTFor Certifications beyond Voss Standard C of C, a \$150.00  
charge will be assessed for each line item per shipment.

4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

PER

  
(NAME/TITLE)AKANIAO KOZENIEWSKI  
SALES ENGINEER X216DELIVERY: 13-15 WEEKS ARO  
EXWORKS: CLEVELAND OHIO OUR PLANT  
TERMS: NET 30 DAYS  
PRICES(S) ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTEDThese prices are for immediate acceptance and are subject to change without notice. All agreements entered into are subject to delays from causes  
beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.





**INDUSTRIES, INC.**

*Divisions: Voss Aerospace • Clamp Technologies • Voss Technologies*

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216 771-7655 • FAX: 216 771-2887

**Date: 11-9-12**

**Addressee: Aero Design LTD**  
**Attention: Jeff Clarke**  
**Fax Number: 403-250-8333**  
**E-mail: jeff@aerodesign.ca**

**From: Akaniao Kozeniewski**  
**Department: Sales**

**Total Number of pages: 1**

---

**Thank you for your Purchase Order Number: 12125**  
**Ref: Voss SWO Number: 164941**

**ORDER SUBJECT TO VOSS INDUSTRIES INC. TERMS AND CONDITIONS**

**We acknowledge receipt of your purchase order and will formally accept this order pending our internal review.**

**Be advised that our general terms are Net 30 days, F.O.B. Cleveland, OH**

**Per our Quotation Number 169126 delivery will be approximately 13-15 weeks after receipt of order. Delivery scheduled for 1-21-13 or sooner if possible.**

**Signature:**

**Akaniao J. Kozeniewski**

**Cc:**

This drawing/communication contains confidential technical information and trade secrets for Voss Industries, Inc. This drawing/communication may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries Inc

*Electronic communications: e-mail: [voss@vossind.com](mailto:voss@vossind.com) [www.vossind.com](http://www.vossind.com)*



**Voss INDUSTRIES, INC.**  
Clamp Technology • Voss Aerospace • Voss Technologies

**CUSTOMER PURCHASE ORDER ACKNOWLEDGEMENT**

2168 West 25th Street  
Cleveland, Ohio 44113  
Tel: 216.771.7655  
Fax: 216.771.2887  
Email: voss@vossind.com

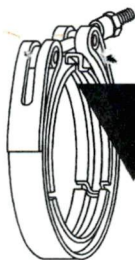
DATE: **Nov 28 2012**ADDRESSEE: **AERO DESIGN LTD**ATTENTION: **J. CLARKE**FACSIMILE TELEPHONE NUMBER: **403-250-8333**Thank you for your Purchase Order Number **12125**(Voss Quote # **169126/00/** Voss SWO # **164941/**1) Terms are as follows: **NET 30**2) F.O.B. **Cleveland, OH** ☒ **Exworks our plant, Cleveland, Ohio**3) Delivery: Week of **1/21/13**  
(A \$250 charge may be imposed on any changes in the delivery as stated above.)4) Order will be shipped via: **UPS SURFACE GRD**  
☐ Prepay and add ☐ Freight collect/Acct #5) Part Number ordered: **NO CUSTOMER DRAWING** Rev **\_\_\_\_\_**  
Voss Part Number: **FT4F-175H**  
**T BOLT**6) Quantity ordered: **500**7) Price (each) \$ **3.26**

8) Comments:

**\*ACCOUNTING NOTE: PAYMENT BY US MONEY ORDER/DRAFT  
BY MAIL\* \*UPS ACCT #1016Y4\***

**FAXED****Nov 28 2012**Signature: **A. Kozianowski** (Voss Sales)

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AS9100 AND ISO 9001 ACCREDITED

**VOSS INDUSTRIES  
INC.**

Divisions: Voss Aerospace · Voss Technologies  
2168 WEST 25TH STREET · CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 · FAX: 216-771-2887

PACKING SLIP

DATE: Jan 16, 2013  
PACKING SLIP NO: 416528 C  
JOB NUMBER: 164941

Sold to:  
AERO DESIGN LTD  
ATTN ACCOUNTS PAYABLE  
2013 39TH AVENUE NE  
CALGARY AB CANADA

Ship to:  
AERO DESIGN LTD  
ATTN RECEIVING  
2013 39TH AVENUE NE  
CALGARY AB CANADA

T2E 6R7

T2E 6R7

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
893/00	12125	1/16/13	UPS COLLECT	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
164941	11/12/12	I4	ADVANCE PAYMENT

Qty. Ordered	Qty. Shipped	Part/ Description	UM
500	500	FT4F-175H	EA

T BOLT

Voss Internal #: 0436865

ITEM #1

UPS ACCT #1016Y4

1 CTN @ 16# - 1 CTN @ 500 PCS

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE FROM EXECUTIVE ORDER 11246**

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No: 1Z4720706859073056

<b>1. EXPORTER NAME AND ADDRESS</b> Voss Industries Inc 2168 West 25th Street  CLEVELAND, OH 44113 United States  TAX IDENTIFICATION NUMBER: 340891000	<b>2. BLANKET PERIOD</b>  FROM 16/JAN/2013  TO 16/JAN/2013
<b>3. PRODUCER NAME AND ADDRESS</b> SAME   TAX IDENTIFICATION NUMBER:	<b>4. IMPORTER NAME AND ADDRESS</b> AERO DESIGN LTD 2013 39TH AVE N E  CALGARY, AB T2E6R7 Canada  TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
T-BOLT	7307920000	B	NO(1)	NO	US

**I CERTIFY THAT:**

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

<b>11a. AUTHORIZED SIGNATURE</b> 	<b>11b. COMPANY</b> VOSS INC		
<b>11c. NAME</b> Tim GANOR	<b>11d. TITLE</b> SUPERVISOR		
<b>11e. DATE</b> 1-16-13	<b>11f. TELEPHONE NUMBER</b> 	<b>(Voice)</b> 2167117655	<b>(Facsimile)</b>

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 12001		API	hardware		
✓ 12002		Acklands	1/4-28 helicoils		
✓ 12003		Thyssen Krupp	4x0.75, 1x3.5 6061 aluminum		
✓ 12004		Standard Scale	Calibrate load cell		
✓ 12005		Amico	large mesh		
✓ 12006		Top Gun	3 basket, 4 lids, 2 beams		
✓ 12007		Top Gun	1basket/lid, 2 beams, step		
✓ 12008		Thomas Skinner	deburring tool		
✓ 12009		MAF	shear checker plate		
✓ 12010		Air Liquide	Argon		
✓ 12011		MAF	Laser brackets		
✓ 12012		Top Gun	Powder step brackets		
✓ 12013		Air Liquide	MIG rod		
✓ 12014		AB Base Anodizing	Anodize clamps AS350/R44		
✓ 12015		Top Gun	powder big 205 basket		
✓ 12016		MAF	laser lid brackets		
✓ 12017		Thomas Skinner	Tooling		
✓ 12018		Ryerson	1x0.065 Sqr stainless tube, 1x1/8 bar		
✓ 12019		Unified Alloys	1x0.065 Stainless tube		
✓ 12020		Thomas Skinner	STI taps		
✓ 12021		Acklands	Helicoils		
✓ 12022		A/C Spruce	1.25 x 0.156 4130 tube		
✓ 12023		Thyssen Krupp	3x8 6061 Bar		
✓ 12024		Traction UAP	Claw Fittings		
✓ 12025		AB Base Anodizing	Anodize Cargo Arm parts		
✓ 12026		Top Gun			
✓ 12027		Thyssen Krupp	1x2, 1x2.5 6061		
✓ 12028		MAF	Laser Cargo Arm Handles		
✓ 12029		Acklands	5/16 Helicoils		
✓ 12030		Thyssen Krupp	3.0 Dia x0.5wall, 1.0 Dia 6061		



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 12031		A.M. Castle	Seat Rail extrusion		
✓ 12032		API	hardware		
✓ 12033		Loyalty Spring	Handle springs		
✓ 12034		AB Base Anodizing	Anodize 4 cargo arm		
✓ 12035		Standard Scale	Load Cell - 5000 lbs		
✓ 12036		Top Gun	R44 basket/lid/beams - black		
✓ 12037		(cancelled)			
✓ 12038		Thomas Skinner	Tooling		
✓ 12039		AB Chrome+Grind	chrome rappel tubes		
✓ 12040		Transmission Supply	Ball bearings		
✓ 12041		AB Base Anodizing	Anodize Cargo Arm parts		
✓ 12042		Top Gun	2x R44 basket/lid/beams		
✓ 12043		Traction UAP	Claw Fittings		
✓ 12044		Top Gun	1 AS350 XL basket/lid		
✓ 12045		EMJ	1/2, 3/4 x 0.035, 1x0.065 4130		
✓ 12046		Triad Fasteners	#8-32 Cap Screws		
✓ 12047		Bolt Supply	Springs		
✓ 12048		Acklands	Springs		
✓ 12049		Thyssen Krupp	3x4 6061		
✓ 12050		Top Gun	2x 212 basket burn		
✓ 12051		Thomas Skinner	Taps		
✓ 12052		API	hardware		
✓ 12053		Laird Plastics	0.75 x 2'x4' Delrin		
✓ 12054		Top Gun	4 baskets/lids		
✓ 12055		B/E Aerospace	Rivets		
✓ 12056		EMJ	1/2, 5/8, 3/8 1018 Steel		
✓ 12057		Triad Fasteners	#10-32 cap screws		
✓ 12058		Metal Supermarket	1/8 6061 Sheet		
✓ 12059		Victoria British	Lid Props		
✓ 12060		Thomas Skinner	Filter for CNC		

	P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓	12061		Top Gun	As350 long - black		
✓	12062		Top Gun	3 baskets/lids		
✓	12063		AB Base Anodizing	Anodize wheel parts		
✓	12064		MAF	Laser R44 beam caps		
✓	12065		Amico	Mesh		
✓	12066		Bandy Machining	Hinge		
✓	12067		API	hardware		
✓	12068		Top Gun	<del>Blue</del> step <i>white</i>		
✓	12069		Aviall	hardware		
✓	12070		Rona	Casters		
✓	12071		AB Base Anodizing	Anodize 206B Fittings		
✓	12072		Top Gun	1 XL 212, 2x407		
✓	12073		Aviall	Wingwalk		
✓	12074		Thyssen Krupp	4x1, 2x2 6061, 3/4, 5/8, 3/8 316 SS		
✓	12075		Instabox	Large Boxes		
✓	12076		Triad Fasteners	Screws		
✓	12077		Top Gun	XL AS350		
✓	12078		Thomas Skinner	Centre Drills		
✓	12079		Top Gun	XL AS350 Black		
✓	12080		Acklands	3/8-24 Locking helicoils		
✓	12081		API	Hardware		
✓	12082		Shippers Supply	Boxes		
✓	12083		Bolt Supply	Fender Washers		
✓	12084		HiTech Seals	Stainless Snap Rings		
✓	12085		AB Base Anodizing	EuroPod LH Clamps		
✓	12086		Top Gun	2 x 212 Step		
✓	12087		Aviall	CR3523-5-02 + Wingwalk		
✓	12088		Top Gun	Basket - WO212-26 / WO2012-08		
✓	12089		Avio Diepen	Ancra Studs		
✓	12090		Top Gun	13 baskets/12 lids		



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 12091		Ryerson	1x2x1/8, 1x2x0.065 SS		
✓ 12092		Top Gun	2xAS350 maintenance Step		
✓ 12093		Unified Alloys	3/8x0.035, 5/8x0.120, 3/4x0.065, 1x0.035, 1x0.065 SS tube		
✓ 12094		API	hardware		
✓ 12095		Top Gun	1xAS350 XL, 3x aft beam		
✓ 12096		Top Gun	26x AS350 Maintenance Steps		
✓ 12097		Top Gun	2x Dynanav frame flat black		
✓ 12098		Thomas Skinner	5/8 Hex collet		
✓ 12099		Metal Supermarket	5/8 SS Hex Bar		
✓ 12100		Top Gun	1xR44		
✓ 12101		Thyssen Krupp	3/4x4, 2x2.5, 5/8+3/4 Round 6061		
✓ 12102		Thomas Skinner	Taps		
✓ 12103		Thomas Skinner	Bandsaw Blades		
✓ 12104		Top Gun	1 AS350 XL basket/lid		
✓ 12105		Top Gun	35 x AS350 Beams		
✓ 12106		Thomas Skinner	Inserts		
✓ 12107		Thyssen Krupp	5/8 SS Hex Bar		
✓ 12108		Aviall	hardware		
✓ 12109		Top Gun	429 RH Basket		959
✓ 12110		Top Gun	407 Beams		
✓ 12111		EMJ	1/2+3/4 4130 Tube		
✓ 12112		Triad Fasteners	Fender Washers		
✓ 12113		Top Gun	2xR44 LH, 1x206B, 2xAS350 XL, 1xAS350 L		
✓ 12114		Top Gun	2xR44 LH, 1x 205 XL		
✓ 12115		Ryerson	4x10 checker plate		959
✓ 12116		Aviall	Cyclic Friction Hardware		952
✓ 12117		Top Gun	R44 Beams LH x9 set		
✓ 12118		MAF	Checker Plate Strips (32)		
✓ 12119		Top Gun	429 LH Basket		959
✓ 12120		Thomas Skinner	Tooling		

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 12121		Norwesco	5/8 Delrin Rod		
✓ 12122		Sureway	1.5 Sqr, 1x2 HSS tube (tables)		
not rec'd ✓ 12123		EMJ	1/2+3/4 4130 Tube		
✓ 12124		Aviall	Bolts		
not rec'd ✓ 12125		Voss Industries	T-Bolts		
✓ 12126		Wesco	Self-aligning nuts		
✓ 12127		Top Gun	429 beams		
✓ 12128		Laird Plastics	3/4" Delrin Sheet 2x4		
✓ 12129		Top Gun	Burn AS350 Med+ shoot black/206L low		
✓ 12130		Amico	large mesh		
✓ 12131		MAF	Laser hoop caps		
✓ 12132		API	hardware		
✓ 12133		Top Gun	4XAS350 XL, 1x429 Step, 1x AS350 step		
✓ 12134		MAF	Laser step parts		
✓ 12135		Thyssen Krupp	0.050 6061 Sheet		
✓ 12136		Thyssen Krupp	2x3, 4x3/4, 3.5x1 6061		
✓ 12137		Top Gun	1x 429 step		
✓ 12138		Ralphs Motorsport	Rubber bungee + cups		
12139					
12140					
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12149					
12150					



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
12001	BJC	NO 1	HARDWARE	03 JAN	
12002	BJC	ACKLANDS	1/4-28 helicoils	03 JAN	
12003	BJC	Thyssenkrupp	4x3/4, 1x3.5 6061	06 JAN	
12004	BJR	Standard Scale	Calibrate load cell	09 JAN	
12005	BJC	AMICO	LARGE MESH	09 JAN	
12006	RR	Top Gun	3 Baskets 2 beams 4 Lids	10 Jan	
12007	RR	Top Gun	1 Basket 2 beams 1 Lid 1 step	16 JAN	
12008	BJR	Skinner	Deburring tool	17 JAN	
12009	BJC	MAF	STEER Checker Plate	17 JAN	
12010	BJC	Air Liquide	Argon	17 JAN	
12011	BJC	MAF	Laser Brackets	17 JAN	
12012	BJC	TOP GUN	Powder Step Brackets	23 JAN	
12013	BJC	Air Liquide	MIG ROD	23 JAN	
12014	BJC	Alberta Base Anodizing	Anodize clamps AS350/A44	24 JAN	
12015	LR	Top Gun	POWDER BIG 205 BASKET	26 JAN	
12016	BJC	MAF	Laser Lid Brackets	8 FEB	
12017	BJR	Thomas Skinner	Tooling	9 FEB	
12018	BJC	Ryerson	1"x0.065 S&A SS / 1"x1/8 PLAT SS	10 FEB	
12019	BJC	Unified Alloys	1"x0.065 SS	10 FEB	
12020	BJR	Thomas Skinner	ST1 TAPS	16 FEB	
12021	BJC	Acklands	<del>4x3/4</del> Helicoils	13 FEB	
12022	BJC	A/C Spruce	4130 1.25 x 0.156 tube	16 Feb	
12023	BJC	Thyssenkrupp	3x8 6061 BAR	16 Feb	
12024	BJC	TRACTION	CLAW FITTINGS	17 Feb	
12025	BE	AB BASE Anodizing	Anodize Cargo Arm parts	21 FEB	
12026	RR	Top Gun		<del>22</del> 23 Feb	
12027	BJC	Thyssenkrupp	1x2 / 1x2.5 6061	23 Feb	
12028	BJC	MAF	LASER Cargo Arm handles	24 Feb	
12029	BJR	Acklands	5/16 helicoils	27 Feb	
12030	BJC	Thyssenkrupp	1/2 x 0.5 / 1/2 6061	27 Feb	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
12031	BJC	A.M. CASTLE	SEAT RAIL EXTR.	29 Feb	696
12032	BJC	API	Hardware	29 Feb	
12033	BJC	Logally Spring	Handle Springs	01 MAR	
12034	BJE	AB Base Anodize	Anodize 4x Cargo Arm	12 MAR	808
12035	BJE	Standard Scale	Load Cell 5000 lb.	01 MAR.	
12036	RR	TopGun	R44 Basket x1 Beams' aft x1 Fuel x1 Lid x1 BLACK	01 Mar.	
12037	RR	Laird Plastics	<del>Detritus 7' x 4' 3/4" Part 12653</del>		
12038	BJE	Thomas Skinner	Tooling	13 MAR	
12039	BJE	AB chrome + Grinding	Chrome Tubes	14 MAR	
12040	BJE	Transmission Supply	Ball Bearings	14 MAR	
12041	BJE	AB Base Anodize	Anodize 8x cargo Arm covers	16 MAR	
12042	RR	TopGun	2x R44 baskets Lids and beams	23 Mar.	
12043	BJE	TRACTION	CLAW FITTINGS	23 Mar	
12044	RR	TopGun	1x AB350XL Basket + Lid.	26 Mar	
12045	BJE	EMJ	1/2 3/4 / 1.0 4130 tube	27 Mar	
12046	BJC	TRIAD FASTENERS	#8-32 CAP SCREWS	27 MAR	
12047	BJC	BOLT SUPPLY	SPRINGS	↓	
12048	BJC	ACKLANDS	SPRINGS		
12049	BJE	Thyssen Krupp	3x4 6061	28 MTR	497
12050	RR	TopGun	2x 212 Baskets and Lid burn-off	Apr 02.	
12051	BJE	Thomas Skinner	Taps	Apr 02	
12052	BJE	API	Hardware	Apr 04	
12053	RR	Laird Plastics	.75 x 2' x 4' Detritin	Apr 04	
12054	RR	TopGun	4 Baskets 4 Lids	Apr 05	
12055	BJE	B/E Aerospace	Rivets	Apr 05	
12056	BJE	EMJ	1018 #5/8 1/2 3/8	Apr 05	
12057	BJE	TRIAD FASTENERS	#10-32 CAP SCREWS	Apr 05	
12058	BJC	Metal Supermarket	1/8 6061 sheet	Apr 16	
12059	BJE	VICTORIA BRIT.			
12060	BJE	Thomas Skinner	Filter for CNC	Apr 20	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
12061	RR	Top Gun	AS350 Long - P/K Black	April 20	
12062	RR	Top Gun	3 Baskets 3 Lids	Apr 25	
12063	BJC	AB BASE Anodize	Anodize Wheel Parts / R44 FBS	Apr 26	
12064	BJC	MAF	Laser R44 beam caps	Apr 26	
12065	BJC	AMICO.	Steel Mesh.	Apr 27	
12066	BJC	Bandy Maching	Hinge	Apr 27	
12067	BJC	API	Hardware	May 01	
12068	RR	Top Gun	Powder Coat Blue Step	May 2	
12069	BJC	Avial	Hardware	May 10	
12070	BJC	Rena	Castors	May 4	
12071	BJC	AB Base Anodizing	Anodize 206B fittings	May 4	
12072	RR	Top Gun	1x XL 212 Basket + Lid 2x 407 Basket + Lid.	May 17	
12073	BJC	Avial	Wing walk	May 24	
12074	BJC	Thyssen Krupp	4x1/2x2 Al / $\phi 3/4$ $\phi 215$ 316 Rod	May 29	
12075	BJC	Instabox	Large Boxes	May 30	
12076	BJC	TRIAD FASTENERS	#10-32 x1.0 Screws / <del>4x20 8 washers</del>	June 4	
12077	RR	Top Gun.	1x XL AS350 Basket + Lid.	June 7	
12078	BJC	Thomas Skinner	Centre Drills	June 7	
12079	RR	Top Gun	1x XL AS350 Basket + Lid Black	June 15	
12080	BJC	Acklands	3/8-24 Locking Helicoils	June 19	
12081	SJF	API	BOLTS (AN#3-5A) SCREWS (MS24694)	JUNE 19	
12082	BJC	Shippers Supply	Boxes	June 20	
12083	BJC	Boff Supply	Fender Washers	June 26	
12084	BJC	HI TECH SEALS	stainless Snap Rings	JUNE 23	
12085	BJC	AB BASE ANODIZE	Anodize Euro pod clamps	July 6	
12086	RR	Top Gun	2x 212/205 Steps	July 10	
12087	BJC	<del>API</del> Avial	CR3523-S-02 Rnets + wing walk.	July 16	
12088	RR	Top Gun	Basket x1 Per WO 2012-26 Lid x1 Per WO 2012-08	July 17	
12089	BJC	Ario Dipen	Ancra Studs	July 18	
12090	RR	Top Gun	13 Baskets 12 Lids.	July 23	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
12091	BJC	Ryerson	1x2x1/8 / 1x2x1/16 304	30 JUL	
12092	BJC	TOP GUN	2x AS350 MAINT STEP	01 AUG	
12093	RR	Unifed	5/8-0.035 Rod 3/4-0.065 Ang 1.0x0.065 5/8-120 Rod 1.0x0.065 Rod 2x 1.0 elbow	02 Aug	
12094	RR	AOT	Hardware	02 Aug	
12095	RR	Top Gun	1x Basket + Lid XL AS350. 3x Alt AS350 Beams	09 Aug	
12096	RR	Top Gun	26 x AS35 QR Steps.	14 Aug	
12097	BJC	Top Gun	2x DynaNav frame flat black	14 Aug	
12098	BJC	Thomas Skinner	5/8 hex coilet	14 Aug	
12099	Ted.	Metal Supermarket	5/8 hex bar	14 Aug	
12100	RR	Top Gun	1x R44 Basket + Lid	16 Aug.	
12101	BK	Thyssen Krupp	3/4x4 656 2.0x25 634 6061 A1	20 Aug	
12102	BJC	Thomas Skinner	Taps	20 Aug	
12103	BJC	<del>Thomas Skinner</del> <del>Kent Edge</del>	Band saw Blades	23 Aug.	
12104	RR	TOP GUN	1x XL AS350 Basket.	23 Aug	
12105	RR	TOP GUN.	35 AS350 Beams.	23 Aug.	
12106	BJC	Thomas Skinner	Inserts	26 Aug	
12107	BJC	<del>EMT</del> Thyssen Krupp	3/8x bar	26 Aug	
12108	BJC	Aviall	hardware	26 Aug	
12109	RR	TOP GUN	429 Basket + Lid.	28 Aug	
12110	RR	TOP GUN	407 Beams	30 Aug	
12111	BJC	EMT	1/2 + 3/4 4130 tube	02 oct	
12112	BJC	TRIAD	Fender Washers	03 oct	
12113	BJC	TOP GUN	4x R44 LH 1 206B L + 205 XL 2x AS350 XL 1 AS350 L	18 OCT	
12114	BJC	TOP GUN	2x R44 LH 1x 205 XL	19 OCT	
12115	BJC	Ryerson	4x10 checker Plate	19 OCT	
12116	BJC	Aviall	AN310-3 NUTS + MS24665-153	22 oct	
12117	BJC	TOP GUN	Powder R44 Beams 4Hx9 set	23 oct	
12118	BJC	MAF	Checker Plate Strips	25 oct	
12119	BJC	TOP GUN	429 LH Basket	26 oct	
12120	BJC	Thomas Skinner	Tooling	30 oct	



P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
12121	TED	NORWESCO	Ø5/8 DELRIN ROD	17 SEPT	952
12122	BJC	SUREWAY	1 1/2 SQ 1x2 HSS tube	17 OCT	
12123	BJC	EMT	1/2 + 3/4 4130 pipe	08 NOV	
12124	BJC	Ariall	Bolts	09 NOV	959
12125	BJC	Voss Ind	T-Bolts	09 NOV	
12126	BJC	Wesco	Self-Aligning Nuts	09 NOV	
12127	BJC	TOP GUN	429 Beams	12 NOV	
12128	BJC	Laird Plastics	3/4" DELRIN SHEET	13 NOV	
12129	BJC	TOP GUN	BURN 1x AS350 UHMED / BLACK → + 206L lowgear	13 NOV	
12130	BJC	AMICO	LARGE MESH x25	14 NOV	
12131	BJC	MAF	Laser hoop caps	26 NOV	
12132	BJC	API	Hardware	27 NOV	
12133	BJC	TOP GUN	4x AS350 XL 1x429 Step 1x AS350 Step	27 NOV	
12134	BJC	MAF	Laser Step Part 3	29 NOV	
12135	BJC	Thyssen Krupp	0.050 6061-T6 4x12'	29 NOV	
12136	BJC	Thyssen Krupp	2x3 3.5x1 4x3/4 6061-T6	10 DEC	
12137	BJC	TOP GUN	429 Step	13 DEC	
12138	BJC	Ralphs Motorsport	Rubber cards/cups	20 DEC	
12139	TED	Norwesco	1/2" Nylon	17 OCT	
12140	TED	Metal Supermkt	Ø7/16 Brass	16 AUG	
12141					
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**www.topguncoatings.com**

DATE: NOVEMBER 14, 2012  
INVOICE NO: 46386  
PO NO: 12129  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$590.00
GST (5%)	\$29.50
SHIPPING & HANDLING	
TOTAL DUE	\$619.50

**THANK-YOU FOR YOUR ORDER**





BANDY MACHINING, INC.

# SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 61414

Page 1  
6/06/12 13:14:03

**Shipped from:**

Company . . . : 1 GKN BANDY  
Warehouse . . . : 1

Ship Date . . . : 6/06/12  
Shipment number : 134572  
Control number : 0

Ship to . : AERO DESIGN LTD  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
			LB

Shipping instructions : WEIGHT AND DIM

Items not assigned to containers

Order information:  
CO 110364 5/03/12 10106510 AERO DESIGN LTD

P.O. information:  
12066

Transport terms . . . . . : Cash In Advance  
Shipping instructions . . . : SEE NICOLE

PICK LIST # 65489

Item number	Rel	Item description	Packed qty/ U/M	Backorder qty U/M
MS20001-P4 1	1	HINGE ASSY	50.000 EA .000 EA	

SAME AS:  
MS20001P4-14400  
REVISION: N

\*\* End of Packing List \*\*

**CERTIFICATE OF CONFORMANCE**

**UNIVERSAL ALLOY CORPORATION**

2871 John Ball Way  
Anaheim, CA 92816-6316  
(800) 331-7772 FAX: (714) 630-7207

Shipper Number **158380**Customer PO **407358 IT 1-0001**Part Number **BMI4400-2024 REV N/C**Terms **NET 45**FOB DESTINATIONAlloy **2024** Temper **T3511**Ship Date **February 7, 2012**

## Sold To:

GKN AEROSPACE BANDY  
P.O. BOX 7716  
BURBANK, CA 91510

## Ship To:

GKN AEROSPACE BANDY  
3086 N. AVON ST.  
  
BURBANK, CA 91504

Material	Description	Req'd Date	Order Date	Quantity (Pcs)	Length	Packages	Net Weight	Gross Weight	Packed By	Release No
	ALUMINUM LINEAL EXTRUSION	02/07/12	02/02/12	100	146.00	1	195.00	199.00	35	216731
	LOT(S) A508394	02/07/12	02/02/12	100	146.00	1	195.00	199.00	35	216731
Totals				200	2,433.33 Ft.	2	390.00 lbs	398.00 lbs		

Note:

Received By:



WAREHOUSE REC'D.

REL: \_\_\_\_\_

QTY: **200**  
LOC: **VV01B**  
B/L: **17716** 146  
RD: ☒ DATE: **2-9-12** SIGN: **JF**

**RECEIVED**

FEB 09 2012

GKN AEROSPACE  
BANDY MACHINING, INC.

Jose Fuentes

FEB 09 2012

77.5 - 78.0 H&BW  
28.5 - 29.0 % IACS



# UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER GKN AEROSPACE BANDY

PURCHASE ORDER 407358 IT 1-0001

DATE 10/05/11

ORDER NUMBER 216731

PART NO. BMI4400-2024 rev N/C

SPECIFICATIONS AMS-QQ-A-200/3 REV. NC, AMS-QQ-A-200/3 REV. NC MATERIAL 2024-T3511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A508394	L		70.2	54.2	14.1

REF. UAC # 49241

*Jose Fuentes*  
FEB 09 2012

RECEIVED  
FEB 09 2012  
GKN  
QA  
235  
GKN AEROSPACE  
BANDY MACHINING, INC.

MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS TOTAL
2024	0.50	0.50	3.8-4.9	0.30-0.9	1.2-1.8	0.10	0.25	0.15	0.05	0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

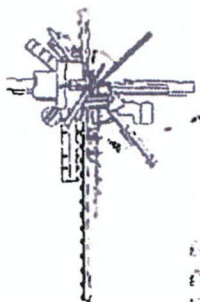
UNIVERSAL ALLOY CORPORATION

*Ricardo Gallegos*  
Ricardo Gallegos - Quality Engineer Manager  
QUALITY ASSURANCE DEPARTMENT



158380T08





# LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED  
TÜV-USA Quality Systems

DATE

JUN 08, 2011

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

GEN AEROSPACE-BANDY MACHINING  
ACCOUNTS PAYABLE  
POST OFFICE BOX 7716  
BURBANK, CA 91510

CONSIGNED TO AND DESTINATION

GEN AEROSPACE-BANDY MACHINING  
SHIPPING/RECEIVING  
3086 N AVON STREET  
BURBANK, CA 91506 JUN 11 2011

GKN  
QA  
226

ROUTE

WILL CALL

PURCHASE ORDER #

P402154

GKN AEROSPACE  
BANDY MACHINING, INC.  
**A-35332**

501138

**IMPORTANT:**

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED

JUN 09 2011

GKN AEROSPACE  
BANDY MACHINING, INC.

QUANTITY

DESCRIPTION

350 MS20253 P2-14400

REF: GEN BANDY

P/N-MS20253-GWP2-1

500 CHEM & PHYS CERT  
MS20253 P2-14400

REF: GEN BANDY

P/N-MS20253-GWP2-1

CHEM & PHYS CERT

WAREHOUSE REC'D.

REL: 3

QTY: 350

LOC: WW04T

B/L: 16383

RD: DATE: 6/10 SIGN: JV

TOTAL

LOT #

C 61587, C 65087, C 65590,

LaDeau mfg. confirms that all materials furnished hereby  
are represented to conform to the drawings and/or  
specification detailed on the purchase. Test reports  
covering the material used in the manufacture of these  
items are on file and indicate conformance with  
applicable specification requirements. These reports are  
available for review.

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

FORM 415-1 799

Vance J. Conway D.A. Manager

WAREHOUSE REC'D.

REL:

QTY:

LOC:

B/L:

RD:

DATE:

SIGN:



GRIL AEROSPACE  
BANDY MACHINING, INC.



# Industrial Steel & Wire Co.

12906 TELEGRAPH SANTA FE SPRGS, CA 90670 562/320-0540

MATERIAL CERTIFICATION

074127-01 03/22711

PAGE 1

SOLD TO LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

SHIP TO LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

GLENDAL CA 91209

GLENDAL CA 91209

CUSTOMER P.O. NO. 023339

CUSTOMER NO. L0590

SHIP TO NO. L0590



08808SBT

.0880"302 STAINL SPEC DIA W/M CNT CLS

NET WEIGHT MERCURY FREE

TENS. PSI

3137 7MVS

250000

250000

C	Mn	P	S	Si	Cr	Ni	N
.062	1.180	.027	.001	.320	18.110	8.100	.070

Mo	Cu						
.230	.330	.000	.000	.000	.000	.000	.000

\*\* MERCURY FREE

ROCKWELL #1

ROCKWELL #2

YIELD-STRENGTH ELONGATION REDUCTION  
000000/000000

BRINELL/KNOOP	BENDS	GRAINS (OS)	CNT	SALT HRS	TORSION	H-TARIFF	NAFTA
						7223.00	B

\*\*\* SPECIFICATIONS \*\*\*

ASTM A313-10  
AMS 5688-L  
SAE J230-94

MELT: US UNITED STATES  
ORIG: US UNITED STATES  
MILL: INDUSTRIAL ALLOYS  
DFAR: Y  
ROHS: Y

[3370322111510]

REBECCA HAGEMAN

TECHNICAL DATA MANAGER

INDUSTRIAL STEEL & WIRE CO.

\*\*\* THE WIRE LISTED ON THIS CERTIFICATION MEETS ALL SPECIFICATIONS INDICATED

MATERIAL CERTIFICATION

**LaDeau**  
MANUFACTURING CORPORATION  
PO# 04024534-00  
PN: 1154253-12-14400  
SHIPPER: 035332  
DATE: 06-08-11  
LOT#: 05587

No.

97175



# FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-432-0722 · FAX 562-432-7146  
FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204  818 240 3990		

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
05/25/11	97175	G 23678	6-02-11	
ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	
1	500	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 65587		
2	500	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 65587		
3	2,000	MS20253-P2-8100 Mat: STAINLESS STEEL 089X8100		

ITEM	PROCESS
------	---------



**LaDeau**  
MANUFACTURING CORPORATION

PO#:

P/N:

SHIPPER:

DATE:

LOT#:

PO# 1715 20253-P2-14400  
P/N: 1715 20253-P2-14400  
SHIPPER: A33332  
DATE: 06-08-11  
LOT#: 65587

Continues on the next page.

RECEIVED

JUN 11 2011



GRN AEROSPACE  
BANDY MACHINING, INC.

**Certification:** Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

CERTIFICATION DATE

DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

CERTIFICATION





(Last Page)

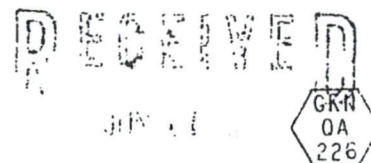
No.

97175

**FINE QUALITY METAL FINISHING, INC.**1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-432-0722 · FAX 562-432-7146  
FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204	SHIP TO	
818-240-3990			

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
05/25/11	97175	G 23678	6-2-11	
ITEM	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED
7	5	089X412 JO# 66896 MS20253-P2-4800 Mat: STAINLESS STEEL		
8	100	089 X 4800 JO# 66825 MS20253-P4-7200 Mat: STAINLESS STEEL 179X7200 JO# 66994		
ITEM	PROCESS			

NICKEL STRIKE  
CADMIUM PLATE PER AMS-QQ-P-416 REV. C  
TYPE II CL 2 .0003-.0006GKN AEROSPACE  
BANDY MACHINING, INC.**LaDeau**

MANUFACTURING CORPORATION

PO# P402954-00  
P/N: MS 20253-P2-14400  
SHIPPER: A35332  
DATE: 06-08-11  
LOT#: 65587**Certification:** Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

CERTIFICATION DATE

PARTS RECEIVED IN GOOD ORDER BY

DATE RECEIVED



Aerospace Quality System AC7004

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

CERTIFICATION

**Morrell's Electro Plating, Inc.**

432 E. Euclid Ave. Compton, Ca. 90222

Tel: 310-639-1024 • Fax 310-639-1025

<b>SOLD TO</b>	GKN AEROSPACE BANDY MACHINING INC P.O. BOX 7716 BURBANK, CA 91510-7716  818-846-9020	<b>SHIP TO</b>	GKN AEROSPACE BANDY MACHINING IN 3086 N AVON ST BURBANK, CA 91504-2003

<b>DATE ENTERED</b> 05/15/12		<b>SHIPPING NO.</b>	<b>P.O. NO.</b> P408723-00	<b>CERT. DATE</b> 5/24/12	<b>B/O FROM</b>
<b>ITEM</b>	<b>QUANTITY ORDERED</b>	<b>DESCRIPTION</b>			<b>QUANTITY SHIPPED</b>
1	200	MS20001-P2 JN:M031260-1000			200
2	10	MS20001-PA3 JN:M031270-1000			10
3	200	MS20001-P5 JN:M031250-0650			200
4	250	MS20001-PH3			250

Continues on the next page.

GKN AEROSPACE  
BANDY MACHINING, INC.

Certification: Morrell's Electroplating, Inc. hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE

Joa Fuentet

MAY 25 2012

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

CERTIFICATION





www.morrellsplating.com

Page 3 (Last Page)

No. 327280

# Morrell's Electro Plating, Inc.

432 E. Euclid Ave. Compton, Ca. 90222

Tel: 310-639-1024 • Fax 310-639-1025

<b>SOLD TO</b>	GKN AEROSPACE BANDY MACHINING INC P.O. BOX 7716 BURBANK, CA 91510-7716  818-846-9020	<b>SHIP TO</b>	GKN AEROSPACE BANDY MACHINING IN 3086 N AVON ST BURBANK, CA 91504-2003
----------------	--	----------------	--

DATE ENTERED 05/15/12		SHIPPING NO.	P.O. NO. P408723-00	CERT. DATE 5/24/12	B/O FROM f
ITEM	QUANTITY ORDERED	DESCRIPTION			QUANTITY SHIPPED
E	100	MS20001-P4 JN:M031510-1000			100

ITEM	PROCESS
	<p>Material: 2024-T3511</p> <p>CHECK FOR DAMAGE/VERIFY PC. COUNT: OK</p> <p>Sulfuric acid Anodize per MIL-A-8625 "F" Ty II Cl 1</p> <p>Date 05/24/12 Time 2:00 P.M.</p> <div style="text-align: center;"><p><b>RECEIVED</b></p><p>MAY 25 2012</p><p>GKN QA 210</p><p>GKN AEROSPACE BANDY MACHINING, INC.</p></div> <div style="text-align: right;"><p>Jose Fuentes</p><p>MAY 25 2012</p></div>

Certification: Morrell's Electroplating, Inc. hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY Jose Fuentes

MAY 25 2012

N.D.T. INSPECTOR LEVEL II

DATE

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

CERTIFICATION

**Morrell's Electro Plating, Inc.**

432 E. Euclid Ave. Compton, Ca. 90222

Tel: 310-639-1024 • Fax 310-639-1025

<b>SOLD TO</b>	GKN AEROSPACE BANDY MACHINING INC P.O. BOX 7716 BURBANK, CA 91510-7716  818-846-9020	<b>SHIP TO</b>	GKN AEROSPACE BANDY MACHINING IN 3086 N AVON ST BURBANK, CA 91504-2003
----------------	--	----------------	--

DATE ENTERED 05/15/12		SHIPPING NO.	P.O. NO. P408723-00	CERT. DATE 5/24/12	B/O FROM f
ITEM	QUANTITY ORDERED	DESCRIPTION			QUANTITY SHIPPED
5	5	JN:M031240-0650 MS20001-PY4			5
6	25	JN:M031540-0650 MS20001-PY6			25
7	150	JN:M030430-1600 MS20001-PH5 JN:M031320-0625			150

Continues on the next page.

RECEIVED



MAY 25 2012

GKN AEROSPACE  
BANDY MACHINING, INC.

Certification: Morrell's Electroplating, Inc. hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

J. Fuentetaja

N.D.T. INSPECTOR LEVEL II

DATE

MAY 25 2012

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

CERTIFICATION





BANDY MACHINING INC.

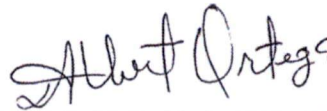
AERO DESING LTD  
2013-39TH AVENUE N.E. CALGARY AB T2E6R7  
CANADA

Purchase Order: 12066 / 1  
Part Number: MS20001-P4  
Rev.: N  
  
Quantity: 50

### CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.



Albert Ortega  
(Quality Assurance)

6/5/2012

Date

Manufacture Order(s):

M031510  
(BATCH LOT: 17716, 16804)  
SAME AS:  
MS20001-P4-14400

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12101</b>
Date	20-Aug-12

Vendor:
Name: Copper & Brass Sales Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	2 x 2.5 x 144 Extruded bar, 6061-T6 Aluminum	1	158.75	158.75
2	0.75 x 4 x 144 Extruded bar, 6061-T6 Aluminum	2	103.75	207.50
3	0.75 Dia Extruded Round, 6061-T6 Aluminum	2	37.50	75.00
4	0.625 Dia Extruded Round, 6061-T6 Aluminum	2	32.50	65.00
	Energy Surcharge (delivery)	4	8.02	32.08
		Subtotal		538.33
	Sales Tax	GST	5.00%	26.92
		<b>Total</b>	<b>CAD</b>	<b>\$565.25</b>



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 08/28/2012  
DOC. NO: 2402033229\*  
ORDER NO: 1401271587  
YOUR P/O: 12101  
CUSTOMER NO: 10016771  
Route: **B8MB8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00148 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+ -.024) X 2.5000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	1 PC 71.143 lb	1002725761
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	1002544823 1 PC SAPA EXTRU 5400147011 21036131 1		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008		
<b>Total Gross Weight</b>		<b>71.143 lb</b>	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





Sapa Industrial Extrusions  
1550 KIRBY LANE

SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116

SOUTHFIELD, MI - 48086

**Ship To Customer**

COPPER & BRASS SALES INC  
13338 ORDEN DR BUILDING H  
SANTA FE SPRINGS, CA - 90670

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100447310	2	5400138630-20	SAPA540093	1 of 2
			Cert Creation Date	Cert Print Date
			21-MAR-12	21-MAR-12

Quantity Shipped	Date Shipped	Item Description	Specification
1992 LB	21-MAR-12	Extruded ACCU-BAR 2.000 TK x 2.500 W TK TOL +.024/-0.000 W TOL +.024/-0.000 SECT 550612 144.000 IN LN FIN M-MILL W/F 5.943 F 02 CS 3.21 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
311264	G03211155		
Delivery Id	Item No. Rev		
4300982	--		
CustomerPart No.			
ALREC00148			

**Applicable Specifications, Revisions and Exceptions**

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

*D. Wade Bishop*

Wade Bishop  
Quality Control Manager

21-MAR-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1292218	21036131	7	PCS	504	498
G14-PKG1292224	21036131	7	PCS	504	498
G14-PKG1292230	21036131	7	PCS	504	498
G14-PKG1292231	21036131	7	PCS	504	498

**Composition Limits**



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100447310	2	5400138630-20	SAPA540093	2 of 2
			Cert Creation Date	Cert Print Date
			21-MAR-12	21-MAR-12

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S12031307	0.74	0.36	0.34	0.07	0.91	0.05	0.05	0.03	--	--	

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21036131	2	47.4	47.7	43.3	43.4	14.5	15.5

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 08/28/2012  
DOC. NO: 2402020346\*  
ORDER NO: 1401271587  
YOUR P/O: 12101  
CUSTOMER NO: 10016771  
Route: **B8M08**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00391	2 PC	1002709720
	6061 - T6511 Aluminum Extruded Round	9 lb	
	0.6250 " (+ -.004) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	2000479426 2 PC SAPA EXTRU 5400151418 21141475 2		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008		
<b>Total Gross Weight</b>		<b>11 lb</b>	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116

--  
SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC  
5441 NE 148th Ave.  
Suite 106

--  
PORTLAND, OR - 97230

## Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1100494642		5400151418-10		SAPA605229	Page 1 of 2
Line No.		Cert Creation Date		Cert Print Date	
1		21-JUL-12		21-JUL-12	

Quantity Shipped	Date Shipped	Item Description	Specification
507 LB	21-JUL-12	ACC-U-LINE Extruded ACC-U-ROD 0.625 DIA +/- .003	ASTMB221 REV 12 AMS-QQ-A-200/8 REV ASMESB221 REV 09
B/L	Item No.	SECT 555316 144.000 IN LN FIN M-MILL	UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
347135	G03967433	W/F .361 F 5 CS .63 6061/T6511H Marking CONTINUOUS;	
Delivery Id	Item No. Rev		
4340774	--		
CustomerPart No.			
ALRD00391			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop  
Quality Control Manager

21-JUL-12

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1331718	21141475	117	PCS	512	507

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA

Cust.: AERO DESIGN LTD.

Del: 2402020346

Part:

PO: 12101

Wgt: 9.000 LB

Date: 08/21/2012



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

Sales Order Number  
1100494642

Line No.  
1

Customer P/O  
5400151418-10

Cert Number

SAPA605229

Page

Page 2 of 2

Cert Creation Date

21-JUL-12

Cert Print Date

21-JUL-12

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12070706	0.76	0.34	0.25	0.05	0.88	0.06	0.10	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21141475	2	48.2	48.6	45.1	45.4	12.5	15.5

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

in accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA

Cust.: AERO DESIGN LTD.

Part:

Wgt: 9.000 LB

Del: 2402020346

PO: 12101

Date: 08/21/2012

James K Baber



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

## DELIVERY NOTE COPY



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 09/05/2012  
DOC. NO: 2402026760\*  
ORDER NO: 1401271587  
YOUR P/O: 12101  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging Tag Qty UOM Vendor Vend PO Heat/Lot PCS 2000481577 2 PC SERVICE CE 5400152598 201213576 2 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008	2 PC 85 lb	1002721596

**Total Gross Weight**

**87 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
=====			
C8A/1401271587	000020	000010	6061 - T6511 Aluminum Extruded Rectangul
12101	08/20/2012	2.000 ST	
Att_001.PDF	NCAP	930169457120120002	201213576

Delivery number 2402026760
Date 08/23/2012

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA



**SERVICE CENTER METALS**  
5850 Quality Way  
Prince George, VA 23875

# CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
156294	1

BILL TO	MANIFEST NUMBER	DIE NUMBER	DATE OF SHIPMENT
Copper & Brass Sales, Western	166823	RB0119	8/14/2012
SHIP TO	CUSTOMER PO	ALLOY / TEMPER	SALESPERSON
Copper & Brass Sales, Inc.	5400152597	6061-T6511	David Schroeder (West)
Quantity Certified	CUSTOMER PART NUMBER	DESCRIPTION	
3,895 lbs 92pcs	ALREC00256	SCRB .750x4.000	

CERTIFICATION
ASTM-B221-12 StencilContinuous
SPECIFICATION
AMS-QQA-200/8-07

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

Mechanical Properties		Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
Tests	Lot No.				
1	201213576	08/09/12	50.8	47.3	12.0
2	201213576	08/09/12	49.6	45.7	13.1

## Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Others Each	Total	Melt Source:
													United States of America
0812026	6061	0.72	0.40	0.31	0.11	0.85	0.10	0.08	0.03	97.40	0.05	0.15	

Print Date: 8/14/2012

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 85.000 LB

PO: 12101

Date: 08/27/2012

Del: 2402026760

Calvin J. Wiggins, Director of Quality & Technical Services

Rev. 9/23/11 - UMS

James K. Baber



# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 08/28/2012  
DOC. NO: 2402025184\*  
ORDER NO: 1401271587  
YOUR P/O: 12101  
LOADING NO: 3510087902  
CUSTOMER NO: 10016771  
Route: **B8MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00418	2 PC	1002717520
	6061 - T6511 Aluminum Extruded Round	12.512 lb	
	0.7500 " (+ -.005) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	1002383717 2 PC SAPA EXTRU 5400138785 21034196 2		
	SAE AMS-QQ-A-200/8  1997;ROHS COMPLIANT;ASTM B 221  2008		
<b>Total Gross Weight</b>		<b>18.512 lb</b>	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- \* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

## Certified Inspection Report

Sales Order Number		Cert Number	
1100448213		SAPA543080	
Line No.	8	Page	1 of 4
Customer P/O		Cert Creation Date	
5400138785-9		27-MAR-12	
		Cert Print Date	
		27-MAR-12	

Quantity Shipped	Date Shipped	Item Description	Specification
5413 LB	27-MAR-12	Extruded ECON-O-ROD Plus 0.750 DIA +/- .004	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV
B/L	Item No.	SECT 555324 144.000 IN LN FIN M-MILL	
312845	G03298371	W/F 0.520 F 5 CS .75 6061/T6511	
Delivery Id	Item No. Rev	Marking CONTINUOUS;	
4302241	--		
Customer Part No.			
ALRD00418			

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

*D. Wade Bishop*

Wade Bishop

Quality Control Manager

27-MAR-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1282243	21002092	83	PCS	523	517
G14-PKG1282245	21002092	89	PCS	561	555
G14-PKG1282245	21002092	--	--	--	--
G14-PKG1284605	21014523	88	PCS	560	552
G14-PKG1291934	21034196	88	PCS	557	550
G14-PKG1291936	21034196	88	PCS	557	549
G14-PKG1291936	21034196	--	--	--	--
G14-PKG1291938	21034196	88	PCS	557	550
G14-PKG1291941	21034196	89	PCS	564	556

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

**Certified Inspection Report**

Sales Order Number		Line No.		Customer P/O		Cert Number	Page
1100448213		8		5400138785-9		SAPA543080	2 of 4
						Cert Creation Date	Cert Print Date
						27-MAR-12	27-MAR-12

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1291941	21034196	--	--	--	--
G14-PKG1291942	21034196	89	PCS	564	557
G14-PKG1291943	21034196	82	PCS	519	512
G14-PKG1292095	21034196	82	PCS	520	513

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

**Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
1203022	0.61	0.34	0.19	0.05	0.90	0.06	0.02	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
G12B0392	0.63	0.18	0.19	0.01	0.88	0.07	0.01	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
G12B0399R	0.63	0.17	0.20	0.01	0.90	0.07	0.01	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
G12B0400	0.63	0.17	0.19	0.02	0.88	0.06	0.01	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
G12B0482	0.63	0.15	0.23	0.01	0.88	0.07	0.01	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
G12B0491	0.62	0.17	0.19	0.01	0.87	0.06	0.01	0.02	--	--	





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100448213	8	5400138785-9	SAPA543080	3 of 4
			Cert Creation Date	Cert Print Date
			27-MAR-12	27-MAR-12

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12021405	0.73	0.35	0.23	0.07	0.87	0.06	0.07	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12022402	0.71	0.35	0.24	0.08	0.88	0.08	0.03	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21002092	24	42.9	46.3	35.3	43.1	16.5	21.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21014523	8	47.5	49.9	43.1	46.0	13.5	16.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21034196	8	42.0	45.6	38.1	42.1	17.0	19.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100448213	8	5400138785-9	SAPA543080	Page 4 of 4
			Cert Creation Date	Cert Print Date
			27-MAR-12	27-MAR-12

Melted and Manufactured in the USA

Made in USA



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



12/01

### ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 08/20/2012  
QUOTE NO: 1200832257  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

#### PAGE 1 OF 3

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

#### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA

Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00148 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+-.024) X 2.5000 (+-.024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 08/21/2012 Energy Surcharge	1 PC 70.560 LB	158.75 CAD 1 PC	158.75        8.02
	Item total:			<u>166.77</u>
0020	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 08/28/2012 Energy Surcharge	2 PC 84.672 LB	103.75 CAD 1 PC	207.50        8.02
	Item total:			<u>215.52</u>

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 08/20/2012  
QUOTE NO: **1200832257**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

PAGE 2 OF 3

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALRD00418 6061 - T6511 Aluminum Extruded Round 0.7500 " (+-.005) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>08/23/2012</b> Energy Surcharge	2 PC 12.456 LB	37.50 CAD 1 PC	75.00       8.02 <b>83.02</b>
0040	ALRD00391 6061 - T6511 Aluminum Extruded Round 0.6250 " (+-.004) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>08/24/2012</b> Energy Surcharge	2 PC 8.664 LB	32.50 CAD 1 PC	65.00       8.02 <b>73.02</b>
	Weight total	176.352 LB		
	Items total			538.33
	<b>Net Amount</b>			<b>538.33</b>
	<b>GST</b>			26.92
	<b>TOTAL</b>			<b>565.25</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 08/20/2012  
QUOTE NO: **1200832257**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

**PAGE 3 OF 3**

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12100</b>
Date	17-Aug-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12099</b>
Date	14-Aug-12

Vendor:
Name: Metal Supermarkets (Calgary) Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 Phone: 403-720-2267 Fax: 403-720-2268 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Ted Burgoin

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8 Hex Bar, 316 Stainless Steel	96	1.54	148.19
		Subtotal		148.19
	Sales Tax	GST	5.00%	7.41
		<b>Total</b>	<b>CAD</b>	<b>\$155.59</b>



permarkets CALGARY  
3716 56 Ave SE  
CALGARY, AB  
2C 2B5



Phone: (403) 720-2267  
Fax: (403) 720-2268  
GST #: 119898427

The Convenience Stores For Metal

# INVOICE

# 510-141242

Date 14-Aug-12

IC

Bill to: 39

**AERO DESIGN LTD.**

2013-39 AVE NE  
CALGARY, AB  
T2E 6R7

TED BURGOIN

(403) 250-8027 (403) 250-8333

Shipment to:

TED BURGOIN

Prepared by: RICHARD	Order #	P.O. #	Shipment	F.O.B.	Terms
	108147	Ted	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	SH316/58 STAINLESS HEXAGON 316 .6250	96.00 INCH	1.5436		\$148.18

Add'l Cost

Sub TOTAL \$148.18

Add'l Costs \$0.00

GST \$7.41

PST \$0.00

**TOTAL \$155.59**

Thank-you for your business !!

PO 12099

INVOICE COPY

Signature \_\_\_\_\_

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12097</b>
Date	15-Aug-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Matte Black DynaNav frames	2	25.00	50.00
	Blasting	0.5	90.00	45.00
		Subtotal		95.00
	Sales Tax	GST	5.00%	4.75
		<b>Total</b>	<b>CAD</b>	<b>\$99.75</b>



**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER

**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

P.O. Number	<b>12096</b>
Date	13-Aug-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:	
Name: AERO Design Ltd.	
Address: 2013 - 39th Avenue N.E.	
Calgary, Alberta, T2E 6R7	
Phone: (403) 250-8027	
Fax: (403) 250-8333	
Attention: Jeff Clarke	

[illegible]



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: AUGUST 13, 2012  
INVOICE NO: 45740  
PO NO: 12096  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12095</b>
Date	10-Aug-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:	
Name: AERO Design Ltd.	
Address: 2013 - 39th Avenue N.E.	
Calgary, Alberta, T2E 6R7	
Phone: (403) 250-8027	
Fax: (403) 250-8333	
Attention: Jeff Clarke	

[illegible]



**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12094</b>
Date	07-Aug-12

Vendor:
Name: API
Address: 2461 46th Ave
Lachine, QC, H8T 3C9
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-11A Bolt (10 pkg)	3	2.30	6.90
2	AN960C10 Washer (100 pkg)	2	5.39	10.78
3	AN3-14A Bolt (10 pkg)	2	2.94	5.88
4	AN3-17A Bolt (4 pkg)	5	1.57	7.85
5	AN970-3 Fender Washer (25 pkg)	4	1.84	7.36
6	NAS1149F0463P Washer (100 pkg)	5	3.31	16.55
7	MS21044C3 Nut (50 pkg)	3	16.79	50.37
		Subtotal		105.69
	Sales Tax	GST	5.00%	5.28
		<b>Total</b>	<b>CAD</b>	<b>\$110.97</b>

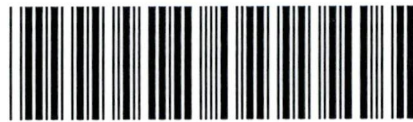




API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
08/09/2012 14:44:19

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number	81032816
Document Date	08/09/2012
Purchase Order No.	12094
Purchase Order Date	08/07/2012
Sales Order Number	919906
Sales Order Date	08/07/2012
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/09/2012
Bill of Lading	
Total Weight	1.125 LB
Total Volume	1,713.439 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-17A	BOLT (PKG 4)			
	Batches				
	0000624349 (PO:4500182114)		5 PAC ✓	0.375 LB	
20	MS21044C3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0002433222 (PO:4500184370)		3 PAC	0.750 LB	

## Shipping and Packing Instructions

SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STOCK

\*\*\*MUST SHIP THURSDAY\*\*\*

UPS OVERNIGHT, FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER 81032816	DATE 08/09/2012
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 12094		ORDER NO. / DELIVERY NO. 919906 - 81032816				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
5		BOLT (PKG 4) AN3-17A	PA	4.48	1.57	7.85
3		NUT, NYLON SELF LOCKING (PG 50) MS21044C3	PA	47.97	16.79	50.37
		Item Total				58.22
		Canadian GST				2.91

**TOTAL**  
CAD

61.13

## Return Policies

### Warranty Information

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 2  
08/09/2012 14:43:56

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number	81032471
Document Date	08/07/2012
Purchase Order No.	12094
Purchase Order Date	08/07/2012
Sales Order Number	919906
Sales Order Date	08/07/2012
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/07/2012
Bill of Lading	
Total Weight	3.365 LB
Total Volume	1,769.800 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN960C10	FLAT WASHER (PKG 100)			
	Batches				
	0001734151 (PO:4500163345)		2 PAC ✓	0.380 LB	
20	AN3-14A	BOLT (PKG 10)			
	Batches				
	0001713610 (PO:4500160342)		2 PAC ✓	0.320 LB	
30	AN970-3	WIDE AREA WASHER (PKG 25)			
	Batches				
	0002749361 (PO:4500177854)		4 PAC ✓	1 LB	
40	NAS1149F0463 P	WASHER (PKG 100)			
	Batches				
	0002718682 (PO:4500181756)		5 PAC ✓	1.275 LB	
50	AN3-11A	BOLT (PKG 10)			
	Batches				
	0002749343 (PO:4500183142)		3 PAC ✓	0.390 LB	

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Pack List

Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Information

Document Number: 81032471

Item	Material	Material Description	Quantity	Weight	Batch Num
<div>Shipping and Packing Instructions</div> <div>SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STOCK</div> <div>***MUST SHIP THURSDAY***</div> <div>UPS OVERNIGHT, FREE FREIGHT</div>					

\*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



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2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER 81032471	DATE 08/09/2012
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 12094		ORDER NO. / DELIVERY NO. 919906 - 81032471						
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
2		FLAT WASHER (PKG 100) AN960C10			PA	15.41	5.39	10.78
2		BOLT (PKG 10) AN3-14A			PA	8.40	2.94	5.88
4		WIDE AREA WASHER (PKG 25) AN970-3			PA	5.25	1.84	7.36
5		WASHER (PKG 100) NAS1149F0463P			PA	9.45	3.31	16.55
3		BOLT (PKG 10) AN3-11A			PA	6.58	2.30	6.90
		Item Total						47.47
		Canadian GST						2.38

**TOTAL**  
CAD

49.85

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Davis A/c Products.

FD 4015-M8 → too long.

AN3-11A	30 stock	Remove rest
-15	no stock	Remove

F0663	no stock	Remove
-------	----------	--------

MS21044 C3 150 Add.

Should arrive Friday

# API WANT LIST

Company AERO DESIGN LTD.  
 Contact Name JEFF CLARKE  
 Address 2013 39th Ave NE  
CALGARY AB  
 Phone 403-250-8027

Order Date 07 AUG 2012  
 Date Needed ASAP  
 P.O. # 12094  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
100	AN3-11 A	Bolt 30 stock Remove Rest
200	AN960C10	Washer
20	AN3-14 A	Bolt
40	AN3-15 A	Bolt No stock Remove
20	AN3-17 A	Bolt
100	AN970-3	Washer
500	NAS1149F0463P	Washer
500	NAS1149F0663P	Washer No stock Remove
150	MS21044C3	Nut

**FAXED**  
 12:50

Additional instructions \_\_\_\_\_



API Asia Pacific  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

API China  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

API Canada  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

Montreal  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

API USA  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12093</b>
Date	07-Aug-12

Vendor:
Name: Unified Alloys Address: Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6 Phone: 403-236-2216 Fax: 403-236-7458 Attention: Sherri Liggins Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/8" x 0.035 T304 SMLS Round Tube	40	1.98	79.20
2	5/8" x 0.120 T316 SMLS Round Tube	20	19.36	387.20
3	3/4" x 0.065 T316 SMLS Round Tube	40	6.12	244.80
4	1.0" x 0.035 T316 SMLS Round Tube	100	6.75	675.00
5	1.0" x 0.065 T304 Round Tube, 180 grit polish	100	2.35	235.00
6	1.0" x 0.065 T304 90 deg elbow	2	19.80	39.60
		Subtotal		1,660.80
	Sales Tax	GST	5.00%	83.04
		<b>Total</b>	<b>CAD</b>	<b>\$1,743.84</b>



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	06/07/2012 13:21	00-170500 / 001

SOLD  
TO

ALLOY DESIGN LTD.  
2015 - 30 AVE N.E.  
CALGARY, AB  
T2C 2L6

SHIP  
TO

ALLOY DESIGN LTD.  
2015 - 30 AVE N.E.  
CALGARY, AB  
T2C 2L6

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
1000	1000			NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
06/07/2012						000000 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
1	30035304	SEMI-ROD 3003 100% T304 1/2" DIA 20' FT 1/2" DIA 100% T304 1/2" DIA 20' FT	100.00	40	Ø		530734
2*	30120310	SEMI-ROD 3012 100% T304 1/2" DIA 20' FT 1/2" DIA 100% T304 1/2" DIA 20' FT	20.00	20	Ø		J0603-183
3	34085310	SEMI-ROD 3408 100% T304 1/2" DIA 20' FT 1/2" DIA 100% T304 1/2" DIA 20' FT	100.00	40	Ø		B132
4	10355310	SEMI-ROD 1035 100% T304 1/2" DIA 20' FT 1/2" DIA 100% T304 1/2" DIA 20' FT	100.00	100	Ø		526081
5	10035304100	SEMI-ROD 1003 100% T304 1/2" DIA 20' FT 1/2" DIA 100% T304 1/2" DIA 20' FT	100.00	✓ 100	Ø		TBC050593

RECEIVED BY SHIPPED BY PACKAGE DESCRIPTIONS

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
P/S - CAL (03/11) G.S.T. REGISTRATION # 12166 9485 RT0001

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY



## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

CALGARY

ALBERTA  
CALGARY

2 00/07/2012 00/07/2012

00 210000 1 001

SOLD  
TO

ALCO DESIGN LTD.  
2013 - 30 AVE N.E.  
CALGARY, AB  
T2C 2L6  
TEL 403

SHIP  
TO

ALCO DESIGN LTD.  
2013 - 30 AVE N.E.  
CALGARY, AB  
T2C 2L6  
TEL 403

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

10000  
12000

10000  
12000

00000000  
00000000

NET 30 DAY

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

00/07/2012

00000000  
00000000

00000000  
00000000

00000000  
00000000

00000000  
00000000

ITEM

PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

0\*

100000000000

1 000000000000 00 00000000  
\*\* 2 000000000000 \*\*

0000

2

0

EA

00000000 / 01

5C-24

TOTAL NET WEIGHT

10000000

08/08/12

DC 31

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

1 Box (P) 2 bundles (E)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
P/S - CAL (03/11) G.S.T. REGISTRATION # 12166 9485 RT0001

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY



## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

# MILL INSPECTION CERTIFICATE

## SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

<b>CERTIFICATE NO.:</b> 06-06-34 <b>COMMODITY:</b> Seamless Stainless Steel Tube OD Polished to 240Grit <b>SPECIFICATION:</b> ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)						<b>PURCHASER:</b> PAC TRADE, INC. <b>CONTRACT NO.:</b> PAC P.O. No.:9060 <b>DATE OF REPORT:</b> 2006-6-30					
Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP316/ TP316L	J0603-183	6-26	5/8	0.120	20	52	1,040	Cold-Drawn	Solution -Annealed	Passed	Passed
<b>Chemical Composition (W.T. %)</b>											
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti		
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	16.0~18.0	10.0~15.0	2.00-3.00	—		
Ladle Analysis	0.015	0.69	0.031	0.001	0.45	16.79	12.17	2.06			
Product Analysis	0.019	0.70	0.033	0.003	0.42	16.77	12.16	2.05	—		
<b>Mechanical Properties</b>											
Test Item	Y.S. (KSI) Rp0.2	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test		
Requirements	≥30	≥75	≥35	—	HRB≤80	—	30%	e=0.09			
Test Results	37/38	81/82	56/57	—	75/76	—	Passed	Passed	Passed		
<b>Non Destructive Tests</b>				<b>Hydrostatic Test</b>	<b>Inter-granular Corrosion Test</b>	<b>Remarks:</b> - Tubes tested per ASTM A450-04 - Hardness tested per NACE MR-01-03 - All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes - No weld repair performed - Free from mercury contamination - In compliance with EN 10204-3.1 - Tubes Made in CHINA					
Test Item	Eddy Current Test	Ultrasonic Test									
Requirements	E 426	—	—								
Test Results	Passed	—	—								
We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.					<b>Prepared by:</b> Shi Jian Fu		<b>Approved by:</b> Dai Yong Sheng				





Wednesday, 08-Aug-2012

**From:**

Calgary, Alberta

**To:**

## Document Summary Page

The MTRs are printed in the following order:

#	Heat	Item # / SKU	Description
1	530734	38035304	3/8" O.D. X .035 WALL T304/L SMLS 20 FOOT
2	R132	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT
3	526081	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT
4	TBC050593	1065304180	1"O.D. X .065"WALL T304 180 GRIT



Product Area Tube  
P.O. Box 1220  
Scranton  
PA USA 18501  
570-585-7500

Cert#: 201204971

Page 1  
KPT

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411  
 Sold To: 821177 Ship To:  
 UNIFIED ALLOYS (CALGARY) UNIFIED ALLOYS  
 CALGARY AB MILTON ON  
 Customer Order No: CP55799 Certification Date: 20120206  
 Sandvik Order No: 105184/15  
 Work Order/Lot: 362826

ASTM A511-08, ASTM A269-10, ASTM A213-10a, ASME SA-213  
ASME Section II, 2010 Edition, NACE MR0175 / ISO 15156  
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube  
Type MT 304/MT 304L/TP304/TP304L

Size: .375" X .035"  
Heat: 530734

Material Manufacturer: Sandvik MT, Canada  
ANALYSIS %

ANALYSIS %		Si	Mn	P	S	Cr	Ni
Heat	C	.36	1.64	.026	.011	18.33	10.12
Prod		.37	1.64	.029	.011	18.35	10.14
Heat	Fe	.16	.003	Pb			
Prod		.16	.003				

Mechanical Tests:

Mechanical Tests:				Tensile		Elongation				Reduction
Yield Strength				Strength		in %				Of Area
0.2%		1.0%								
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	%
42000	289.7	N/A		90000	620.7	56	N/A	N/A	N/A	N/A

Hardness Test Results: 78HRB, 78HRB

Flare Test per ASTM A450/A1016 and ASME SA450/SA1016,

Flare Test per ASIM A450/A1016 and  
No. samples: 2 Result: Acceptable

No. samples: 2 Result: Acceptable  
Flattening Test per ASTM A450/A1016 and ASME SA450/SA1016: A  
cceptable  
cceptable (1 Full Size 2-1/2" Strip): 1

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Tensile Test sample width (1=Full-Size 2=1/2 Strip)  
This Material does not comply with FAR BAA (FAR 52.225-1)  
This Material complies with DFARS BAA (DFARS 252.225-

This Material complies with DFARS BAA (DFARS 252.225-7001) and FAR TAA (FAR 52.225-5)

7001) and FAR TAA (FAR 52.225-5)  
This Material complies with DFARS 252.225-7014 & Alternate 1

Country Of Origin: Canada

Country Of Origin: Canada  
All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

less than three (3) minutes.  
The material has not come in contact with Mercury or Mercury  
containing compounds.

containing compounds.  
No welding has been performed on this material.

No welding has been performed on this material.  
Material has been eddy current tested in accordance with  
ASTM A450, ASTM A1016 and is acceptable.

ASTM A450, ASTM A1016 and is acceptable.  
Material has been manufactured/supplied in accordance

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard

with Sandvik Materials Technology Quality Manual System  
Products Revision 11 dated Nov 09, 2009. Quality system  
has been approved to ISO 9001:2008. (Cert# GBG0000502,30AU13)

H x 2 c cc # Dd 2 2 C



# MATERIAL CERTIFICATE

Cert#: 201204971

Page 2

Certificate produced in accordance with EN 10204 3.1  
(formerly EN 10204 3.1.B)

Melt Source: AB SANDVIK MT, SWEDEN

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate  
are correct and accurate as contained in Sandvik's records,  
and that all above test results and operations performed are  
in compliance with the requirements of the purchase order  
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature  
Stephen Knight, Quality Engr.  
10 (NADCSTKBA R31) (10) CF (KPT)

**Abnahmeprüfzeugnis**  
Inspection certificate / Certificat de  
réception

**EN 10204 – 3.1**

**TPS TECHNITUBE**  
**RÖHRENWERKE · GMBH**

Industriegebiet - D-54550 Daun - F.R.Germany  
Telefon 06592/712-0 – Fax 06592/712380 – www.tpsd.de

Zeugnis-Nr. 2011 – 13535  
Certificate-No.

Blatt 1 / 2  
Page:

Werksauftrags - Nr.: 26302741KL  
Job - No.:

Besteller:  
Customer: Benteler Steel & Tube, Canada

Bestell-Nr.: 11 - 5418  
Order - No.:

Client: Unified Alloys

Clients PO-No. CP 55202

Produkt/Ausführung: seamless tubes acc. to DS 20 Rev. 2  
Product/execution: bright annealed, OD surface buffed

Werkstoff: TP 316/ 316L  
Material :

Prüfbedingungen: ASME Section II – Part A – 2010 – 2011 Add. - SA213  
Requirements: ASTM A213-10a, A269-10, NACE MR0175/ISO 15156-3, A 1016 average wall

Erschmelzungsart/Umschmelzung: EAF + VOD / AOD  
Melting Process/remelting:

Herstellerzeichen:  
Works brand mark:



Pos. Item	Stück Pieces	Abmessung (AD x WD x L) Dimension (OD x WT x L)	feet m	lbs kg
2	205	0,750" x 0.065" x 20 ft 19,05 x 1,65 x 6096 mm	4100 1249,68	1982 899

Rohrmarkierung: works brand mark – 26302741 – Bundle# - ASTM A213/A269 - ASME SA213 –  
Tube marking: TP316/316L- Heat# - SMLS – CF – BA – 0.750"x0.065"x20FT – AW – CP 55202 -  
Made in Germany

Ergebnis der Prüfungen: o.k.  
Result of Inspection:

Lösungsgeglüht/abgeschreckt: 1040 °C / Gas  
Solution annealed/quenched:

Wir bestätigen, dass die gelieferten Produkte den Anforderungen entsprechen.  
We declare that the product is in accordance with the requirements.

Zertifiziert durch TÜV Rheinland gem. DGRL 97/23/EG Anhang I, 4.3 und AD 2000 Merkblatt W0 – Auditbericht Nr. 01 202 311/Q-09 0004, gültig bis 11.2012  
Certified by TÜV Rheinland acc. to PED 97/23/EC Annex I, 4.3 and AD 2000 Merkblatt W0 – Report No. 01 202 311/Q-09 0004, valid till 11.2012

Daun, 14.12.2011

G. Kerpen, Werkssachverständiger  
Works Inspector/Inspecteur de l'usine



# Abnahmeprüfzeugnis

Inspection certificate / Certificat de réception

## EN 10204 – 3.1

**TPS** **TECHNITUBE**  
**RÖHRENWERKE · GMBH**

**Industriegebiet - D-54550 Daun - F.R.Germany**  
Telefon 06592/712-0 - Fax 06592/712380 - [www.tpsd.de](http://www.tpsd.de)

Zeugnis—Nr.  
Certificate—No.

2011 - 13535

Blatt 2 / 2  
Page:

[illegible]

Visuelle u. Maßkontrolle  
Visual & Dimensional Control

Ringfaltversuch  
Flattening Test

OK

Aufweitversuch  
Flaring Test

OK

100% Wirbelstromprüfung A 1016/E 426  
100% Eddy-Current Test OK

## Wasserdruckprüfung Hydrostatic Test

Ultraschallprüfung  
Ultrasonic Test

Verwechslungsprüfung  
Spectroscopic Test/Mix up  
control test

## Chemische Analyse ( Gew. % )

Chemical Analysis (Weight %)

[illegible]



www.smt.sandvik.com  
www.smt.sandvik.com/nafta

# Sandvik Materials Technology

Product Area Tube  
P.O. Box 1220  
Scranton  
PA USA 18501  
570-585-7500

# MATERIAL CERTIFICATE

Cert#: 201110515

Page 1

NPD

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177  
UNIFIED ALLOYS (CALGARY)  
CALGARY AB

Ship To:  
UNIFIED ALLOYS  
MILTON ON

Certification Date: 20110321

Customer Order No: CP52604  
Sandvik Order No: 26781/7  
Work Order/Lot: 836297

ASTM A511-08, ASTM A269-08, ASTM A213-09a, ASME SA-213  
ASME Section II, 2010 Edition, NACE MR0175 / ISO 15156  
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube  
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW  
Heat: 526081

Material Manufacturer: Sandvik Materials Technology, USA

## ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.023	.38	1.59	.029	.008	16.76	12.39
Prod	.024	.38	1.58	.029	.008	16.74	12.31
	Fe	Mo	Co	Al	Pb		
Heat	2.09	.096	.003	.00005			
Prod	2.09	.095	.003	.00005			

## Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	1.0%			E2"	E10"	E4d	E5d	
psi	MPa	psi	MPa					
51000	351.7	N/A	84000	41	N/A	N/A	N/A	N/A
44500	306.9		76100	40				

Hardness Test Results: 72HRB, 74HRB

Flare Test per ASTM A450/A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A450/A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

This Material complies with FAR BAA (FAR 52.225-1)

This Material complies with DFARS BAA (DFARS 252.225-7001) and FAR TAA (FAR 52.225-5)

This Material complies with DFARS 252.225-7014 & Alternate 1

Country Of Origin: United States

100% Positive Material Identification performed

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F

minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard

Products Revision 11 dated Nov 09, 2009. Quality system

10.52604

1025211



# MATERIAL CERTIFICATE

Cert#: 201110515

Page 2

has been approved to ISO 9001:2008.  
Certificate produced in accordance with EN 10204 3.1  
(formerly EN 10204 3.1.B)

Melt Source: AB Sandvik MT, Sweden

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate  
are correct and accurate as contained in Sandvik's records,  
and that all above test results and operations performed are  
in compliance with the requirements of the purchase order  
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature  
Audrey Kakareka, Quality Engr.  
10 (NADCSTKBA R30) (15) CF (NPD)



允強實業股份有限公司  
YEUN CHYANG INDUSTRIAL CO., LTD.

# 檢驗證明書

## INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號  
No.270,Sec.4,Jungshan Rd.,Shijou Shiang,  
Chang-Hwa,Taiwan,R.O.C  
http://www.yeunchyang.com.tw  
TEL : +886-4-8899666 FAX : +886-4-8899770

客戶名稱 Customer	UNIFIED ALLOYS	客戶編號 Customer No.	FCA007	證明書編號 Certificate No.	120608P0396
產品名稱 Production	STAINLESS STEEL WELDED TUBE	商業發票號碼 Commercial Invoice No.	J12050357	證明書日期 Date of Issue	2012/06/05
規範名稱 Specification	ASTM A554-11	客戶採購案號 PO No.	CP-57637(T)	訂單編號 Order No.	EP12040043-1
鋼種 Steel Grade	MT-304	提貨單編號 Weight No.	C12060007	P.I.號碼 P.I.NO.	PI1204-050

項目 Item No.	爐號 Heat No.	產品規格 Product Description			化學成份(%) Chemical Composition								拉伸試驗G.L. Tension Test			*01 硬度 試驗
		尺寸 Dimension	數量 Quantity Pcs	表面 Finish	碳	矽	錳	磷	硫	鎳	鉻	降伏	抗拉	伸長率		
					C	Si	Mn	P	S	Ni	Cr	0.2%Y.S.	T.S.	E.L.		
					X10 <sup>-3</sup>	X10 <sup>-2</sup>	X10 <sup>-2</sup>	X10 <sup>-3</sup>	X10 <sup>-3</sup>	X10 <sup>-2</sup>	X10 <sup>-2</sup>	MPa		%	HRB	
Specification					Min.	Max.										
1	TBC042622	3/4"(19.05mm) x 0.065"(1.65mm) x 20FT	75	GRIT 180	46	42	118	30	6	809	1820	284	632	53	84	
2	TBC050593	1"(25.4mm) x 0.065"(1.65mm) x 20FT	30	GRIT 180	44	50	113	28	4	802	1822	289	638	54	84	
3	TBC042457	2"(50.8mm) x 0.065"(1.65mm) x 20FT	3	GRIT 180	44	50	113	28	4	802	1822	289	638	54	84	
TOTAL:			108													

附註 Notes	This certificate complies to 3.1/EN 10204:2004.														
	*01= Hardness Test *G.L.=Gauge Length: 50mm  1MPa=1N/mm <sup>2</sup> =10bar=145psi=10.2kgf/cm <sup>2</sup> Visual Inspection(Surface) and Dimension Check : OK      The material described above has been detected with free irradiation by the raw material supplier.														



1.Quality management system by TÜV  
1.1 ISO 9001:2008 Certificate(No.01 100 056299)  
1.2 PED Certificate (No.01 202 ROC/Q-05 0105)  
2.Laboratory management system by TAF  
2.1 ISO 17025:2005 Certificate  
(Laboratory Accreditation Code:1894)

Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求 We Hereby Certify that Material Described Herein has Been Manufactured and Tested with Satisfactory Results in Accordance with the Requirement of the Above Material Specification.														
N/A															

Manager of Quality Assurance Department

Jian Yi Guo





Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

CUSTOMER REFERENCE

PAGE

DATE

SALES QUOTATION

1 8/07/2012 CQ-93775

NOTATION

AERO DESIGN LTD.

2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

ATTN: JEFF

PH#: 250-8027  
FAX: 1-403-250-8333

PO 12093

ITEM	PRODUCT CODE	DESCRIPTION	WEIGHT	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	38035304	SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80 3/8" O.D. X .035 WALL T304/L SMLS 20 FOOT	.13 LBS	40.00	FT	1.98	\$79.20
2	58120316	SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX 5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT ** 1 WEEK **	.49 LBS	20.00	FT	19.36	\$387.20
3	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT	.48 LBS	40.00	FT	6.12	\$244.80
4	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	.36 LBS	100.00	FT	6.75	\$675.00
5	1065304180	WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE 1" O.D. X .065" WALL T304 180 GRIT	.65 LBS	100.00	FT	2.35	\$235.00
6	1B065L9L4LW	STAINLESS BUTT WLD TUBE FITTING 1" O.D. X .065" WALL 90 ELL T304 WLD ** 2 DAYS **	.25 LBS	2.00	EA	19.80	\$39.60

TOTAL



CONTINUED...



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. [ab@unifiedalloys.com](mailto:ab@unifiedalloys.com)  
[www.unifiedalloys.com](http://www.unifiedalloys.com)

## IOTATION

AERO DESIGN LTD.

2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

## CUSTOMER REFERENCE

PAGE

DATE \_\_\_\_\_

**SALES QUOTATION . . .**

2 8/07/2012 CQ-93775

ATTN: JEFF

PH#: 250-8027  
FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		<p>SUBJECT TO PRIOR SALE</p> <p>FOB: PREPAID; PM DELIVERY            DEL: STOCK UNLESS NOTED OTHERWISE            PRICE VALID FOR 10 DAYS            NET 30 DAYS AFTER INVOICE DATE            ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE            RESTOCKING POLICY APPLIES            GST/PST (TAXES) NOT INCLUDED</p> <p>BEST REGARDS,            SHERRI LIGGINS</p>				
TOTAL ESTIMATED WEIGHT:			135.70			

TOTAL



\$1,660.80



**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

**FAXED**  
9:45

**DATE:** August 7, 2012

**TIME:** 9:43 AM

**TO:** **Sherri Liggins**  
**Unified Alloys**

**PHONE:** 403-236-2216

**FAX:** 403-236-7458

**FROM:** J. Clarke  
Aero Design Ltd.

**PHONE:** 403-250-8027

**FAX:** 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

---

Sherri,

Please provide a quote for the following:

0.375 x 0.035 wall round seamless tube, 304 Stainless, 40 feet

0.625 x 0.120 wall round seamless tube, 316 Stainless, 20 feet

0.75 x 0.065 wall round seamless tube, 316 Stainless, 40 feet

1.0 x 0.035 wall round seamless tube, 316 stainless, 100 feet

1.0 x 0.065 wall round tube, 304 stainless, 180 grit polish, 100 feet

90° Elbow, 1.0 tube (not pipe), qty 2

Thank you,

  
Jeff Clarke

# Unified

1) ~~3/8 x 035 W. Seamless~~  
40 FT  
ASTM A213  
269  
511

2) 90° ELBOWS 1" TO 1 1/2" x 2

3) ~~2/16 x 065 SMLS~~ 1 length ~~2'~~

4) 5/8 x .120 SMLS 1 length

5) 1" x 035 100 Feet

6) 1" x 065 100 Feet

7) 3/4 x 065 40'  
SMLS  
11079



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12092</b>
Date	02-Aug-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White AS350 Maintenance Step	2	40.00	80.00
		Subtotal		80.00
	Sales Tax	GST	5.00%	4.00
		<b>Total</b>	<b>CAD</b>	<b>\$84.00</b>

[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: AUGUST 2, 2012  
INVOICE NO: 45700  
PO NO: 12092  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER



Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12091</b>
Date	27-Aug-12

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street
Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

P.O. Number	<b>12140</b>
Date	16-Aug-12

Vendor:
Name: Metal Supermarkets (Calgary)
Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5
Phone: 403-720-2267
Fax: 403-720-2268
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Ted Burgoin

[illegible]

Metal Supermarkets (CALGARY)

Bay 3, 3716 54 Ave SE

CALGARY AB

T2C 2B5



The Convenience Stores For Metal

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

# INVOICE # 510-141376

IC

Date 16-Aug-12

Bill to:

Shipment to:

**AERO DESIGN LTD.**

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGOIN

TED BURGOIN

(403) 250-8027

(403) 250-8333

Prepared by: BRANDON				Order #	P.O. #	Shipment	F.O.B.	Terms
				108322	Ted	Pick-up	Our Plant	Net 30
Qty	Product			Unit of Measure	Unit Price	Comment		Total
1	BR360/716 BRASS ROUND 360 .437			96.00 INCH	0.7211			\$69.23
Add'l Cost				Sub TOTAL				\$69.23
				Add'l Costs				\$0.00
				GST				\$3.46
				PST				\$0.00
				TOTAL				\$72.69

Thank-you for your business !!

Thank-you for your business !!

PAID

INVOICE COPY

Signature \_\_\_\_\_



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12139</b>
Date	17-Oct-12

Vendor:
Name: Norwesco Industries Ltd.
Address: 6908L-6th Street S.E.
Calgary, Alberta T2H 2K4
Phone: 403-258-3883
Fax: 403-259-5823
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Ted Burgoin

[illegible]





Norwesco Industries (1988) Ltd  
6908L - 6 Street SE  
Calgary, AB T2H 2K4  
CAN  
Phone: (403) 258-3883  
Fax: (403) 259-5823

8:15:00AM  
10/17/2012

## ORDER CONFIRMATION

Sales Order No. CO0469216  
Order Type CGY S/O  
Customer ID 1  
Order Person TELLIOTT

BILL TO:	SHIP TO:
CASH SALES CALGARY, AB	TED CALGARY, AB

Notes:

PAGE 1

F.O.B. POINT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.	
CALGARY WAREHOUSE		PICK UP	TED 403.250.8027	ted	
ORDER DATE	TERMS		SALES PERSON	CONTRACT NUMBER	
10/17/2012	ON RECEIPT				
PART NUMBER	QUANTITY	UNITS	UNIT PRICE	DISC %	EXTENDED PRICE

PNON	8.0000	FT	2.0000	0.00	16.00
------	--------	----	--------	------	-------

NYLON ROD 1/2" DIA X 8FT

Notes:

PO 12139

Sales Total	16.00
Shipping & Handling	0.00
Total Misc. Charges	0.00
Sales Tax	0.80
Paid	0.00

**TOTAL**

16.80

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12138</b>
Date	20-Dec-12

Vendor:
Name: Ralph's Motorsports Address: #5, 220 - 32 Ave NE Calgary, AB, T2E 6T4 Phone: 403-291-4868 Fax: Attention: Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0115-306 Latch Cord	8	4.24	33.92
2	015-307 Latch Cup	4	0.99	3.96
		Subtotal		37.88
Sales Tax		GST	5.00%	1.89
		<b>Total</b>	<b>CAD</b>	<b>\$39.77</b>



# Ralph's Motorsports

#5, 2220-32 Avenue N.E  
Calgary, Alberta T2E 6T4  
403-291-4868

## Invoice

Ticket Number: 128171

Salesperson: Michael Neamtz

Cashier: Michael Neamtz

Date: 12/20/2012

### Sold To:

Areo Design  
2013 39 Avenue NE  
Calgary, AB T2E 6R7 Canada  
403-250-802

PO 12138

### Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now	Bin
8				0115-306	AC	PM1	Latch Cord	\$4.24	\$33.92	1A1
4				0115-307	AC	PM1	Hood Latch	\$0.99	\$3.96	2A15

### Tax Detail Breakdown

SALES TAX - GST: 5 % \$1.90  
SALES TAX - PST: % \$0.00

#### Sold Now/Pickup

#### Special Order/Layaway

Total GST: \$1.90 \$0.00  
Total PST: \$0.00 \$0.00

### Summary

Subtotal \$37.88  
Taxable Subtotal \$37.88  
Total GST Tax \$1.90  
Total PST Tax \$0.00  
  
Invoice Total \$39.78  
**Total Amount Due \$39.78**  
Mastercard \$39.78

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!  
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!  
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12137</b>
Date	14-Dec-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White B429 Step	1	60.00	60.00
		Subtotal		60.00
	Sales Tax	GST	5.00%	3.00
		Total	CAD	\$63.00



**www.topguncoatings.com**

**THANK-YOU FOR YOUR ORDER**



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12136</b>
Date	10-Dec-12

Vendor:
Name: Copper & Brass Sales Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	2"x3"x144" 6061-T6 Aluminum Extruded Bar	1	203.21	203.21
	0.75"x4"x144" 6061-T6 Aluminum Extruded Bar	4	101.61	406.44
	1"x3.5"x144" 6061-T6 Aluminum Extruded Bar	2	118.54	237.08
	Energy Surcharge (delivery)	3	8.22	24.66
		Subtotal		871.39
	Sales Tax	GST	5.00%	43.57
		<b>Total</b>	<b>CAD</b>	<b>\$914.96</b>

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7



DATE: 12/18/2012  
DOC. NO: 2402205345\*  
ORDER NO: 1401381545  
YOUR P/O: 12136  
CUSTOMER NO: 10016771  
Route: **B8MO8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO:** 2013-39TH AVENUE N.E.  
**SHIP TO:** CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+ -.010) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	4 PC 170 lb	1002955231
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	2000525333 4 PC SERVICE C 5400162226 201219575 4		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008		

**Total Gross Weight****172.000lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

## CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John Zambetti - Director of Quality Assurance

**FOR MISSING PAPERWORK  
OR Q.A. ISSUES  
PLEASE CONTACT ELLA MOORE AT  
[ella.moore@thyssenkrupp.com](mailto:ella.moore@thyssenkrupp.com)  
or 1-800-926-2600**



SERVICE CENTER METALS  
5850 Quality Way  
Prince George, VA 23875

## CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
162487	4

BILL TO	MANIFEST NUMBER	DIE NUMBER	DATE OF SHIPMENT
Copper & Brass Sales, Western	174364	RB0119	11/16/2012
SHIP TO	CUSTOMER PO	ALLOY / TEMPER	SALESPERSON
Copper & Brass Sales, Inc.	5400162226	6061-T6511	David Schroeder (West)
Quantity Certified	CUSTOMER PART NUMBER	DESCRIPTION	
1,016 lbs 24 pcs	ALREC00256	SCRB .750x4.000	

CERTIFICATION  
ASTM-B221-12 StencilContinuous

SPECIFICATION  
AMS-QQA-200/8

**We hereby certify** that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

### Mechanical Properties

Tests	Lot No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
1	201219575	11/10/12	45.7	43.4	16.8
2	201219575	11/10/12	45.7	42.8	15.0

### Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Others		Melt Source:
											Each	Total	
1012145	6061	0.67	0.27	0.32	0.09	0.87	0.08	0.06	0.03	97.61	0.05	0.15	United States of America
1012183	6061	0.66	0.26	0.34	0.09	0.85	0.09	0.05	0.02	97.64	0.05	0.15	United States of America

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 11/16/2012

Rev. 9/23/11 - UMS

Del: 2402205345

PO: 12136

Date 12/11/2012

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 170.000 LB



**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7



DATE: 12/14/2012  
DOC. NO: 2402203665\*  
ORDER NO: 1401381545  
YOUR P/O: 12136  
LOADING NO: 3510094892  
CUSTOMER NO: 10016771  
Route: **B8MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00182 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+ -.024) X 3.0000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 2000525191 1 PC SAPA EXTR 5400148315 21099739 1 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008	1 PC	1002954650
		85 lb	
0020	ALREC00249 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.5000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1002872781 2 PC SAPA EXTR 5400162045 21251756 2 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2008	2 PC	1002954650
		100 lb	

**Total Gross Weight**

**187.000lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John Zambetti - Director of Quality Assurance



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- \* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

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For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
—  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
—  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100480945	1	5400148315-1	SAPA586006	1 of 3
		Cert Creation Date	Cert Print Date	
		15-JUN-12	15-JUN-12	

Quantity Shipped	Date Shipped	Item Description	Specification
2045 LB	15-JUN-12	ACC-U-LINE Extruded ACCU-BAR 2.000 TK x 3.000 W TK TOL +.024/-0.000 W TOL +.024/-0.000 SECT 550614 144.000 IN LN FIN M-MILL W/F 7.126 F 1 CS 3.5 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 12 AMS-QQ-A-200/8 REV IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
337022	G03211409		
Delivery Id	Item No. Rev		
4329312	--		
Customer Part No.			
ALREC00182			

**Applicable Specifications, Revisions and Exceptions****ACC-U-BAR**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

15-JUN-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1314520	21091075	6	PCS	515	509
G14-PKG1317800	21099739	6	PCS	518	512
G14-PKG1317802	21099739	6	PCS	518	512
G14-PKG1317803	21099739	6	PCS	518	512

**Composition Limits**

Del: 2402203665

PO: 12136

Date 12/11/2012

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 85.000 LB





**sapa:**Sapa Industrial Extrusions  
1550 KIRBY LANESPANISH FORK, UT  
84660**Certified Inspection Report**

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100480945	1	5400148315-1	SAPA586006	2 of 3
			Cert Creation Date	Cert Print Date
			15-JUN-12	15-JUN-12

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

**Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12051305	0.78	0.36	0.31	0.07	0.90	0.05	0.04	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12052502	0.72	0.36	0.25	0.06	0.87	0.06	0.05	0.03	--	--

**Mechanical Property - Test Limits**

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21091075	2	48.8	49.5	42.8	44.3	17.0	17.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21099739	2	45.0	46.2	40.7	42.8	17.0	17.0

Cert Notes

Del: 2402203665

PO: 12136

Date 12/11/2012

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 85.000 LB



**sapa:**Sapa Industrial Extrusions  
1550 KIRBY LANESPANISH FORK, UT  
84660**Certified Inspection Report**

Sales Order Number	Line No.	Customer P/O
1100480945	1	5400148315-1

Cert Number	Page
SAPA586006	Page 3 of 3
Cert Creation Date	Cert Print Date
15-JUN-12	15-JUN-12

Material manufactured to T6S11 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4 % maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA



From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 85.000 LB

Del: 2402203665

PO: 12136

Date 12/11/2012



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100535596		4	5400162045-4	SAPA665235	1 of 2
				Cert Creation Date	Cert Print Date
				11-NOV-12	11-NOV-12

Quantity Shipped	Date Shipped	Item Description	Specification
500 LB	11-NOV-12	ACC-U-LINE Extruded ACCU-BAR 1.000 TK x 3.500 W	ASTMB221 REV 12 IS-AUB REV AMS-QQ-A-200/8 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	TK TOL +.012/- .000 W TOL +.012/- .000 SECT 555225 144.000 IN LN	
378530	G03289613	FIN M-MILL	
Delivery Id	Item No. Rev	W/F 4.155 F 2 CS 3.65 6061/T6511H	
4374373	--	Marking CONTINUOUS;	
CustomerPart No.			
ALREC00249			

**Applicable Specifications, Revisions and Exceptions**

ACC-U-ROD

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

11-NOV-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1370008	21251756	10	PCS	506	500

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Del: 2402203665

PO: 12136

Date 12/11/2012

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 100.000 LB



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

**Certified Inspection Report**

Sales Order Number  
1100535596

Line No.  
4

Customer P/O  
5400162045-4

Cert Number  
SAPA665235

Cert Creation Date  
11-NOV-12

Page  
Page 2 of 2

Cert Print Date  
11-NOV-12

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

**Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12103002	0.74	0.36	0.32	0.06	0.90	0.06	0.19	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12103105	0.74	0.35	0.27	0.06	0.92	0.05	0.02	0.01	--	--

**Mechanical Property - Test Limits**

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21251756	2	46.9	47.8	41.8	41.8	18.5	19.0

**Cert Notes**

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

Del: 2402203665

PO: 12136

Date 12/11/2012

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD.

Part:

Wgt: 100.000 LB

*John L. Zambetti*



• AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 • Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12135</b>
Date	28-Nov-12

Vendor:
Name: Copper & Brass Sales Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.050" x 48" x 144" 6061-T6 Aluminum Sheet	1	173.30	173.30
	Energy Surcharge (delivery)	1	8.25	8.25
		Subtotal		181.55
	Sales Tax	GST	5.00%	9.08
		<b>Total</b>	<b>CAD</b>	<b>\$190.63</b>



OFFICES IN: BRANDON (204) 729-8554 LETHBRIDGE (403) 327-7444  
BROOKS (403) 362-0440 LLOYDMINSTER (780) 808-5219  
CALGARY (403) 279-4800 MEDICINE HAT (403) 548-6704  
EDMONTON (780) 431-2065 RED DEER (403) 341-2340  
FORT NELSON (250) 774-2045 REGINA (306) 721-7033  
FORT ST JOHN (250) 263-9484 SASKATOON (306) 244-7088  
GRANDE PRAIRIE (780) 814-7447 SWIFT CURRENT (306) 773-5875

NOTE CAREFULLY CONDITIONS ON BACK WHICH ARE HEREBY ACCEPTED.  
DAMAGE OR SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

QUOTE THIS PROBILL  
NUMBER WHEN REFERRING  
TO THIS SHIPMENT

110907924

DATE	REFERENCE NO.	TRAILER	INITIAL	PAGE	MASTER PRO	
12/06/12	09361033360101		OO	1		
CONSIGNEE:		SHIPPER:	BILLED TO:			
METAL ALLOY FABRICATIONS 6060 86 AVENUE SE CALGARY, AB T2C 4L7		COPPER & BRASS 4143 101 STREET EDMONTON, AB T6E 0A4	12134 THYSSENKRUPP MATERIALS NA COPPER BRASS SALES DIV 4143 101 STREET EDMONTON, AB T6E 0A4			
PCS.	DESCRIPTION	WEIGHT	RATE	PREPAID	CHARGE COLLECT	CASH COLLECT
2	1-SKID 1-ENVELOPE FUEL SURCHARGE AT % GST L 8' x W 4' x H 1' Inches  * SUBJECT TO INSPECTION	157				
ADVANCE						
BEYOND						
REC'D BY:	DEL. BY:	DATE/TIME	DECLARED VALUE	C.O.D.		
Balic Adam	12-7-12		TOTALS	PREPAID	FEE	

#### NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated on face, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns.

The contract for the carriage of the goods listed in the bill of lading is, by regulation passed by the Alberta Motor Transport Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

MAXIMUM LIABILITY (\$4.41/KG) \$2.00 PER POUND COMPUTED  
ON TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED  
VALUATION STATES OTHERWISE.

GST NO. 104628656



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp****DELIVERY NOTE**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

METAL ALLOY FABRICATIONS  
6060 86 AVE SE  
CALGARY AB T2C 4L7



DATE: 12/11/2012  
DOC. NO: 2402185898\*  
ORDER NO: 1401370327  
YOUR P/O: 12135  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Sheila D Macdonald  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: Sheila.MacDonald@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

Client: AERO DESIGN LTD. 2013 39 AVE NE, CALGARY, AB T2E 6R7, CA

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645	1 PC	1002930375
	6061 Aluminum - T6 Aluminum Sheet	33.869 lb	
	0.05000 X Width 48.0000 X Length 144		
	PVCMasking - Top Side (Sheet)		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1002911410 1 PC		530085 1
	SAE AMS 4027 N		

**Total Gross Weight**

**158.869lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

**CERTIFICATION OF COMPLIANCE**

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John Zambetti - Director of Quality Assurance

**FOR MISSING PAPERWORK  
OR Q.A. ISSUES  
PLEASE CONTACT ELLA MOORE AT  
[ella.moore@thyssenkrupp.com](mailto:ella.moore@thyssenkrupp.com)  
or 1-800-926-2600**

**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
=====			
C8A/1401370327	000010	900001	6061 Aluminum - T6 Aluminum Sheet 0.0500
12135	11/28/2012	1.000 ST	
Att_001.PDF	NCAP	930167837620120001	530085

Delivery number
2402185898
Date
11/29/2012

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*

Terrence Thom  
Quality Assurance Manager

1411896 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-07-31	7235598	00000	1000391425-3	DP-91425-3
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400145342 Ln#: 0030	C&B-BUFFALO	G041015420R13		

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
13338 ORDEN DR BUILDING H  
SANTA FE SPRINGS 90670 CA

## Item Description

0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126870 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC\_MRK ASME-SB-209 REV 11 EXC\_MRK ASTM209 REV 10 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 10 % CQR D126870 REV 40 CUST REQ 12-07-25 \*\*\* W/E 12-07-28 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	433422	530085	3950	122	PC	27280 47376

Notes for CQR: D126870.40

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126870.40 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0 10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
	Min	0.40		0.15		0.8	0.04				REMAIN

From: Copper and Brass Sales CA

Cust. METAL ALLOY FABRICATIONS

Del: 2402185898

Part: PO: 12135

Wgt: 33.869 LB Date 12/01/2012

*John L. Zambetti*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrance Thom*

Terrance Thom  
Quality Assurance Manager

1411896	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2012-07-31	7235598	00000	1000391425-3	DP-91425-3
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400145342 Ln#: 0030	C&B-BUFFALO	G041015420R13		

Page 2 of 2

CQR: D126870.40 -Specification Limits (cont.)

Lot: 530085 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	7	50.5	41.6	14.8
			50.6	41.4	14.8
			50.3	41.4	14.9
			50.5	41.4	15
			50.5	41.1	14.9
			50.5	41.2	14.9
			50.5	41.1	14.5

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H2102031	Actuals	0.66	0.4	0.24	0.05	1.0	0.16	0.04	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: Copper and Brass Sales CA

Cust. METAL ALLOY FABRICATIONS

Del: 2402185898

Part: PO: 12135

Wgt: 33.869 LB Date 12/01/2012

*John L. Zambetti*

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12134</b>
Date	29-Nov-12

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Charlene Wilson
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Laser Cut from our 0.050" 6061-T6 82734-01 82734-02 82734-05  (AS350 Step Parts)	50 25 50	8.15 5.80 4.30	407.50 145.00 215.00
		Subtotal		767.50
	Sales Tax	GST	5.00%	38.38
		Total	CAD	\$805.88





**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

*CUST.*  
**PACKING LIST**

**Special Instructions**

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

**SHIP TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0048653	0000	ADL001	12/07/12	T	12/12/12	CHARLENE WILSON	12134	DEC 12TH 2012
F.O.B. Point		Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
MAF DOCK		12/11/12	CUSTOMER PICK UP	0.00	0.00		N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	50.00		50.00	EA	ADL:D#82734-01 CUS	PART # 82734-01 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 12/12/12
002	S	25.00		25.00	EA	ADL:D#82734-02 CUS	PART # 82734-02 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 12/12/12
003	S	50.00		50.00	EA	ADL:D#82734-05 CUS	PART # 82734-05 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 12/12/12

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12133</b>
Date	27-Nov-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**www.topguncoatings.com**

DATE: NOVEMBER 28, 2012  
INVOICE NO: 46493  
PO NO: 12133  
ATTN: JEFF CLARKE / RICHARD RATHWELL

GST #122043409  
**THANK-YOU FOR YOUR ORDER**



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12132</b>
Date	27-Nov-12

Vendor:
Name: Aircraft Parts International Address: 4604 - 13th Street N.E Unit 12 Calgary, Alberta T2E 6P1 Phone: 403-250-9383 Fax: 403-250-8186 Attention: Megan Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-4A Bolt (25 pkg)	4	3.48	13.92
2	NAS1149F0363P (100 pkg)	10	2.92	29.20
3	MS21044N3 Nut (50 pkg)	10	5.96	59.60
		Subtotal		102.72
Sales Tax		GST	5.00%	5.14
		<b>Total</b>	<b>CAD</b>	<b>\$107.86</b>



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number	81054823
Document Date	11/27/2012
Purchase Order No.	12132
Purchase Order Date	11/27/2012
Sales Order Number	941599
Sales Order Date	11/27/2012
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	11/27/2012
Bill of Lading	
Total Weight	3.760 LB
Total Volume	310.650 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-4A	BOLT (PKG 25)			
	Batches				
	0002858177 (PO:4500185661)		4 PAC	0.760 LB	
20	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	0002357148 (PO:4500176370)		10 PAC	0.500 LB	
30	MS21044N3	NUT, NYLON SELF LOCKING			
		(PG 50)			
	Batches				
	0002718956 (PO:4500181948)		4 PAC	1 LB	
	0002827406 (PO:4500184592)		6 PAC	1.500 LB	

## Shipping and Packing Instructions

PLEASE SHIP TODAY  
UPS OVERNIGHT  
FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER  
81054823

DATE  
11/27/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 12132		ORDER NO. / DELIVERY NO. 941599 - 81054823				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
4		BOLT (PKG 25) AN3-4A	PA	9.94	3.48	13.92
10		WASHER (PKG 100) NAS1149F0363P	PA	8.34	2.92	29.20
10		NUT, NYLON SELF LOCKING (PG 50) MS21044N3	PA	17.03	5.96	59.60
Item Total						102.72
Canadian GST						5.14

**TOTAL**  
CAD

107.86

## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

# API WANT LIST

Company AERO DESIGN LTD.  
 Contact Name JEFF CLARKE  
 Address 2013 39th Ave NE  
 Phone 403-250-8027

Order Date \_\_\_\_\_  
 Date Needed 30 NOV 2012  
 P.O. # \_\_\_\_\_  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
100	AN3-4A	BOLT 3 <sup>48</sup> /25 pack
1000	NAS1149F0363 P	WASHER 2 <sup>92</sup> /100 pack. Stock
500	MS21044 A13	NUT 5 <sup>96</sup> /50 pack. montreal
		102 <sup>72</sup> + tax

Additional instructions \* QUOTE PLEASE \*



API Asia Pacific  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

API China  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

API Canada  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

Montreal  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

API USA  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com



**AERO DESIGN LTD.**2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: November 26, 2012

TIME: 3:12 PM

TO: Aviall Calgary

PHONE: 1-800-Aviall1

1157803

FAX: 403-291-5234

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

Hello,

Please quote on the following:

P/N	Description	Qty	Price
AN3-4A	Bolt	100	0.32ea
NAS1149F0363P	Washer	1000	0.07ea
MS21044N3	Nut 200ea/bag	<del>500</del> 600	0.37ea

Thank you,

  
Jeff ClarkeAll items  
Calgary stockThanks,  
Rejean  
26 Nov 12

↓  
API  
14  
29.20  
50.96

**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T****FAXED****DATE:** November 26, 2012**TIME:** 3:12 PM**TO:** **Aviall Calgary****PHONE:** 1-800-Aviall1**FAX:** 403-291-5234**FROM:** J. Clarke  
Aero Design Ltd.**PHONE:** 403-250-8027**FAX:** 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

---

Hello,

Please quote on the following:

<u>P/N</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
AN3-4A	Bolt	100	
NAS1149F0363P	Washer	1000	
MS21044N3	Nut	500	

Thank you,



Jeff Clarke

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12131</b>
Date	27-Nov-12

Vendor:
Name: Metal Alloy Fabrication Ltd. Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7 Phone: 403-279-8958 Fax: 406-279-3253 Attention: Charlene Wilson Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut 76423-04 cap from supplied 0.035 1018 Steel	130	1.37	178.10
		Subtotal		178.10
	Sales Tax	GST	5.00%	8.91
		<b>Total</b>	<b>CAD</b>	<b>\$187.01</b>



# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0048565		ADL001	11/27/12	T	11/30/12	CHARLENE WILSON	12131	NOV 30TH 2012
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	130.00			EA	ADL:D#76423-04	PART#76423-04  TO LASER CUT ONLY AS PER YOUR DRAWING #76423-04 FROM CUSTOMERS SUPPLIED .035" 1018 MILD STEEL.  NOTE: FOR EASE OF SHIPPING PARTS WILL BE SHIPPED TO YOU IN SKELTON.  NOTE: THIS QUOTE IS BASED ON SHEET SIZE BEING 12" X 48" PROMISED: 11/30/12  Order SubTotal 178.10  GOODS AND SERVICE TA .05000 8.91 Tax SubTotal 8.91  <b>Total Order Amount 187.01</b>	

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

**FAXED**  
14 Nov 2012  
8:50 AM

## Purchase Order

P.O. Number	<b>12130</b>
Date	14-Nov-12

Vendor:
Name: Amico Canada Inc. Address: 1080 Corporate Drive Burlington, ON Phone: 800-663-4474 Fax: 905-335-5682 Attention: Dean Maddeaux Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Per your quote faxed 14 November 2012:  3/4-16F expanded carbon steel sheet SWD Close Bond 56" x 96"  Specifications: 1. Tolerance: +0.5", -0.0" 2. Cut all edges at strand intersections 3. FOB Calgary  New dies are requested to minimize burrs  AERO Design account: 061107	25	34.67	866.75
		Subtotal		866.75
	Sales Tax	GST	5.00%	43.34
		<b>Total</b>	<b>CAD</b>	<b>\$910.09</b>

**AERO DESIGN LTD.**

2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: November 8, 2012

TIME: 10:27 AM

TO: Dean Maddeux

PHONE: 905-335-4474

Amico

FAX: 905-335-5682

FROM: Jeff Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

---

Dean,

Please provide a quote for the following:

3/4"-16F 56" x 96" Qty 25 carbon steel \$346<sup>7</sup> each  
(same as we ordered in January)

3 - 4 weeks

Specifications:

1. Sheets to be rolled flat per MIL-M-19194D.
2. Tolerance to +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary.

Regards Dean

Thank you,  
  
JCL



**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: November 8, 2012

TIME: 10:27 AM

TO: **Dean Maddeaux**  
**Amico**

PHONE: 905-335-4474

FAX: 905-335-5682

FROM: Jeff Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

---

Dean,

Please provide a quote for the following:

$\frac{3}{4}$ "-16F      56" x 96"      Qty 25      carbon steel  
(same as we ordered in January)

Specifications:

1. Sheets to be rolled flat per MIL-M-19194D.
2. Tolerance to +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary.

Thank you,

  
Jeff



A GIBRALTAR INDUSTRIES COMPANY  
www.amico-online.com

SV  
OE  
LN  
DD  
U  
T  
OA

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

SV  
OE  
LN  
DD  
U  
T  
OA

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

DATE	NUMERO N DE COM	OUR ORDER NO NOTRE NUMERO DE COMMANDE
21-NOV-2012	1049 1126 1127	BUR 10208209

# AMICO CANADA HEAD OFFICE

1080 CORPORATE DRIVE  
BURLINGTON, ON L7L 5R6  
TEL: (905) 335-4474  
FAX: (905) 335-5682

## QUEBEC

TEL: (450) 347-6350  
FAX: (450) 347-0541

## BRITISH COLUMBIA

TEL: (604) 607-1475  
FAX: (604) 607-5075

## EDMONTON

TEL: (780) 979-1185  
FAX: (780) 979-1175

SALESMAN VENDEUR	SHIP VIA EXPEDIE VIA	FREIGHT ALLOWED	F.O.B.	FA.S.	ORDER NO DATE DE COMMANDE	SHIP DATE DATE DE DEPARTION	CURR	CUSTOMER ORDER COMMANDE DU CLIENT
Phipps, Darrell	Kelsey Trail	Prepaid	Shipping Point		21-NOV-12	14-DEC-12 APPROXIMATELY	CAD	12130
QUANTITY/LBS QUANTITE/POIDS	UOM	PART NUMBER NO DE PIECE	DESCRIPTION				PRICE PRIX	TOTAL
25 476	EA	XFBC75165600X9600	3/4" 16F CS 56" X 96"				34.6700	866.75

THIS IS NOT AN INVOICE

Total Weight/Poids Total 476

All Taxes Extra  
Grand Total

866.75

Fax: 14032508333  
Email: n/a

11/21/2012 3:29:26 PM

ORDER ACKNOWLEDGEMENT

Amico(0)

11/21/2012 3:45

PAGE 1/1

ax Server



A. GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1029584

DATE

13-DEC-12

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO			
AMICO - Burlington, ON 1080 Corporate Drive Burlington, ON L7L 5R6 Canada				AERO DESIGN LTD. 2013 - 39TH AVE. N.E. CALGARY, AB T2E 6R7 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Prepaid		SHIP POINT	14-DEC-12	Kelsey Trail-LTL-Ground	6065		
QUANTITY		UOM	DESCRIPTION		PRODUCT NO.		
ORDERED	SHIPPED						
25	25	EA	3/4" 16F CS 56" X 96"		XFBC75165600X9600 476 LB		
				** If Open Flatbed ** MUST BE TARPED			
				Total Gross Weight: 476 LB Total Net Weight: 476 LB			
<div>SHIPPED DEC 13 2012</div>							

☒ COMPLETED

☐ PARTIAL

RECEIVED BY \_\_\_\_\_



BILL OF LADING - CONSIGNEES



ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

Approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are read to by the shipper and executed for himself and his assigns.

### TERMS & CONDITIONS

Any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

Discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, if provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) Stoppages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier stating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and in fulfilment of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits. Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These items and conditions represent the complete agreement of the parties, and no terms or conditions in any form modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Ontario. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), maquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, ou à la livraison à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

Approuvées par l'Ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifiée par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie des Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pur lui-même et ses ayants droit.

### TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'acheteur susceptibles de majorer les frais de transport seront portés au compte de l'acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos, règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'acheteur. Toute réclamation de l'acheteur au vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'acheteur de seules rectifications autorisées par le transporteur et aux quelles l'acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'œuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacite par effet de la loi ou autrement, y compris mais non limité à toutes garanties explicites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis couramment imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10%.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.



**TRAIL TRUCKING LTD.**

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C.986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

SIGNATURE



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

P.O. Number	<b>12129</b>
Date	13-Nov-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



# Purchase Order

P.O. Number	<b>12128</b>
Date	13-Nov-12

Vendor:
Name: Laird Plastics Ltd.
Address: 2926 - 3 Ave NE Calgary, AB. T2A 6T7
Phone: 403-250-9298
Fax: 403-250-1025
Attention: Bob Ytsma
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**Laird Plastics***One Source - The Right Way™*

2926 3RD AVE NE

Calgary AB T2A 6T7

403-250-9298 FAX 403-250-1025

**PACK SLIP****ORDER NO.:** 4853882-000 SO**BRANCH/PLANT:** 62**ORDER DATE:** 11/13/12**Sold To:** 27168

RETAIL TAX SC 62

C/O LAIRD PLASTICS

2926-3 AVE NE

CALGARY AB T2A 6T7

Canada

**Ship To:** 27168

RETAIL TAX SC 62

C/O LAIRD PLASTICS

2926-3 AVE NE

CALGARY AB T2A 6T7

Canada

11/14/12 15:32:22

Page  
Pick List  
Related P.O.1 of 1  
5032398

403 2509298

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
11/13/12		Will Call	Branch Retail Taxable	CALL JEFF WHEN IN 403 250-8027	AERO DESIGN 12128	JODI VERESCHAGIN - CALGAR		
LINE NO.	QUANTITY			U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
	Ordered	Shipped	B/O					
1.000	1	1		SH	105992	ACETAL .750 X 24 X 48 BLACK		
<b>PULLED BY</b> <b>CHECKED BY</b> <b>PACKED BY</b> <b>DELIVERED BY</b> <b>Weight</b> 40 <b>LBS</b> <b>BY</b> _____ <b>DATE</b> _____								

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12127</b>
Date	12-Nov-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**www.topguncoatings.com**

DATE: NOVEMBER 13, 2012  
INVOICE NO: 46378  
PO NO: 12127  
ATTN: JEFF CLARKE / RICHARD RATHWELL

GST #122043409  
**THANK-YOU FOR YOUR ORDER**

003216

**AERO DESIGN LTD.**2013 39 AVE NE  
CALGARY, AB T2E 6R7  
Tel: (403) 250-8027TD CANADA TRUST  
14927 DEER RIDGE DRIVE AT CA MEADOWS  
CALGARY, ALBERTA T2J 7C4DATE 0 4 0 1 2 0 1 3  
M M D D Y Y Y Y

PAY \*\*\*\*\*One Thousand Fifty and 00/100

\$ \*\*1,050.00

TO THE  
ORDER  
OFW  
Wesco Aircraft  
450 Matheson Blvd East  
Unit 57/58  
Mississauga ON  
L4Z 1R8

MEMO

PER

AERO DESIGN LTD.

⑈003216⑈ ⑆05959⑈004⑆ 8440⑈5999017⑈

**AERO DESIGN LTD.**

W

4/1/2013

003216

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/4/2013	Bill		1,050.00	1,050.00		1,050.00
				Cheque Amount		1,050.00

TD Canada Trust

1,050.00

**AERO DESIGN LTD.**

W

4/1/2013

003216

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/4/2013	Bill		1,050.00	1,050.00		1,050.00
				Cheque Amount		1,050.00

TD Canada Trust

1,050.00



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	12126
Date	09-Nov-12

Vendor:
Name: Wesco Aircraft Address: 450 Matheson Blvd. East Unit 57/58 Mississauga, ON, L4Z 1R5 Phone: 905-890-2940 Fax: 905-890-1561 Attention: Ruby Rasco Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3D0006-4 - Nut, self-aligning (Alternate to P/N BH000182A4)  Date required: 23 November 2012  Shipping: UPS Ground Account 1016Y4  <i>SO # 6272162</i>  <i>Waybill</i> <i>129365526 888 344867</i>	500	2.00	1,000.00
		Subtotal		1,000.00
	Sales Tax		0.00%	0.00
		<b>Total</b>	<b>USD</b>	<b>\$1,000.00</b>



2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

P.O. Number	<b>12126</b>
Date	09-Nov-12

Vendor:
Name: Wesco Aircraft
Address: 450 Matheson Blvd. East Unit 57/58 Mississauga, ON, L4Z 1R5
Phone: 905-890-2940
Fax: 905-890-1561
Attention: Ruby Rasco
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



**FAXED**  
13 NOV 2012  
8:55 AM



ATTN: HAZEL  
MITRA

### Customer Account Application Form

In order to extend credit, we require the following credit information from your organization. You may also submit any prepared trade references in lieu of that portion of the application; however, the application and Authorization of Release of Confidential Information must be signed by an authorized individual of your organization. Please include a copy of your latest financial statement. Please return completed forms by fax or e-mail. A faxed or e-mail copy of this credit application is considered an original, a signed credit application is mandatory before an account will be set up. You will be informed of approval or denial within 30 days of receipt of completed application and resale card or exemption certificate.

#### Customer Information:

**FIELDS MARKED (\*) MUST BE COMPLETED.**

**FAILURE TO DO SO WILL CAUSE A DELAY IN THE APPLICATION PROCESS.**

<b>*Legal Name:</b> AERO Design Ltd.			
DBA:			
<b>*Billing Address:</b> 2013 39 <sup>th</sup> Avenue NE			
<b>*City:</b> Calgary	<b>*State:</b> Alberta	<b>*Postal Code:</b> T2E 6R7	<b>*Country:</b> Canada
<b>*Telephone:</b> (403) 250-8027		<b>*Fax:</b> (403) 250-8333	
Website: www.aerodesign.ca			
<b>*Accounts Payable Contact:</b> Ted Burgoin		<b>*A/P E-mail:</b> ted@aerodesign.ca	
<b>*A/P Contact Phone#:</b> (403) 250-8027		<b>*A/P Contact Fax#:</b> (403) 250-8333	
Please check if you would like E-Invoicing <input type="checkbox"/> * if so please note the e-mail:			
Controller or CFO Name:			
Controller or CFO Phone: ( ) -		Controller/CFO E-mail:	
<b>*Buyer/Purchaser Contact:</b> Jeff Clarke			
<b>*Buyer/Purchaser Contact Ph:</b> (403) 250-8027		<b>*Buyer/Purchaser E-mail:</b> jeff@aerodesign.ca	
<b>*Requested Credit Terms:</b>		<b>*Requested Credit Amount:</b>	
<b>*Shipping Address 1:</b> 2013 39 <sup>th</sup> Avenue NE			
<b>*Shipping Address 2:</b>			
<b>*City:</b> Calgary	<b>*State:</b> Alberta	<b>*Postal Code:</b> T2E 6R7	<b>*Country:</b> Canada
<b>*Shipping Method:</b> UPS		<b>*Shipping Carrier Acct#:</b> 1016Y4	
<b>*Freight Handling Terms:</b>		<b>*Shipping Terms/Inco Terms:</b>	
<b>*Tax Exemption or Resale Certificate #:</b> United States only			
<b>* If not for resale, please advise of exemption certificate):</b>			
<b>*Federal Tax ID#:</b>		<b>International VAT#:</b>	
D&B #		DBA Rating:	
Annual Sales Volume\$		Nbr. Of Employees:	
Parent Name:			
Address:			
City:	State:	County:	Postal Code: Country:
Telephone: ( ) -		Fax: ( ) -	
Website: www.			
Description of Business:			
Business Structure:		<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership
Date established:		Date Incorporated: 1991	State of incorporation: Alberta



### General Information Agreement:

1. The undersigned hereby certifies that he/she is duly authorized to sign this application on behalf of applicant, that the information given is true and correct to the best of his/her knowledge. The application consents to the release of credit history and agrees to the following terms and conditions.
2. The undersigned acknowledges that payment terms are calculated from the date of invoice. Should buyer continually pay beyond the terms allowed, Seller has the right to change terms at any time. Seller will inform buyer of any such change.
3. The undersigned acknowledges that failure to pay within the allowed terms may cause the account to be placed on credit hold and that Seller will not be held responsible in that event for any work stoppages either at applicants' facility or for any sub-tier entities.
4. The undersigned acknowledges that in the event that collection of account requires services of a collection agency or attorney, by suit or otherwise, applicant agrees to pay all collection fees and/or attorney's fees and cost of collection. Further, the use of outside collection agencies and/or attorneys is left to the sole discretion of the Seller after reasonable efforts have been made to collect on past due amounts.
5. The undersigned acknowledges that return of product (for any reason) will not be accepted by Seller without a Return Material Authorization Number (RMA), and are valid for a period of ninety (90) days from the date issued.
6. The undersigned acknowledges that all returned merchandise verified & accepted by Seller may be subject to a minimum 25% restocking charge or \$50.00, whichever is greater. 100% cancellation charge may apply to all non-stock item cancellations.
7. The undersigned acknowledges that all quotations are valid for a period of thirty (30) days from the date of the quote, unless otherwise stated.
8. The undersigned acknowledges that Seller's certifications of conformance are supplied at no charge. Copies of manufacturers' certifications, chemical and physical certifications, and special certifications are available at varying charges depending on the type of certifications required and the manufacturers charge.
9. Terms and conditions contained in any documents that are different from or in addition to the terms and conditions of Seller's Application shall not be binding on Seller whether or not they would materially alter Application and Seller hereby objects thereto. Buyer will be deemed to have assented to all terms and conditions contained herein should Application be approved for credit.

AERO Design Ltd.

Print Legal Name of Company

Date: 09 Nov 2012

Jeff Clarke, Engineering Technologist

Print Name & Title of Authorized Party

  
Signature



Jeff Clarke

---

**From:** Ruby Rasco [Ruby.Rasco@wescoair.com]  
**Sent:** November 8, 2012 9:24 AM  
**To:** 'Jeff Clarke'  
**Subject:** RE: Quote Please

Hi Jeff,

Quoting P/n 3D0006-4  
500 pcs @ \$2.00 ea stock with Rev F MFR: Bristol Industries

\$15.00 minimum line - \$50.00 min purchase order - All parts quoted subject to prior sale  
Special Order Items are NON-CANCELABLE/NON-RETURNABLE  
All lead times are subject to factory on time delivery - Quote valid for 30 days  
Certain parts quoted may be ITAR classified parts [USML Category VIII(h)], and may require a license when exported outside of the U.S.A.

Thanks.



**Ruby Rasco** | Sales Administration II | Mississauga, Ontario, Canada  
Office: 905-890-2940 X 108 | Fax: 905-890-1561 | Email:  
[Ruby.Rasco@wescoair.com](mailto:Ruby.Rasco@wescoair.com) | Web: [www.wescoair.com](http://www.wescoair.com)

---

**From:** Jeff Clarke [mailto:jeff@aerodesign.ca]  
**Sent:** Thursday, November 08, 2012 11:06 AM  
**To:** Ruby Rasco  
**Subject:** FW: Quote Please

Ruby,

Please quote on the part below.

Thanks,

Jeff

---

**From:** Jeff Clarke [mailto:jeff@aerodesign.ca]  
**Sent:** November 8, 2012 9:02 AM  
**To:** 'Oscar.Jacela@wescoair.com'  
**Subject:** Quote Please

Oscar,

Please quote on the following:  
BH00182A4 – Nut, Tapertok – Qty 500

Thank you.

Jeff Clarke, CET

AERO Design Ltd.  
2013 39th Avenue NE  
Calgary, Alberta, Canada  
T2E 6R7

Phone: 403.250.8027  
Fax: 403.250.8333

---

This email may contain material that is confidential and/or privileged and is for the sole use of its intended recipient. Any review, reliance or distribution by others, without express permission, is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.

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08/11/2012

R5642530 00100

**Wesco Aircraft Hardware Corp.**

Page No 1 of 3

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Pack Slip # 5899147

**Packing Slip****Rush HOT! S50** PRI 2 \*EMR-BTN-ABN-WESCO TRUCK

Order # 6272162 SO



Date - 11/14/2012 14:44:24

\\VALPRNT02\WH\_FINAL15

TOTE ID: 3275

**Sold To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada**Ship To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada**Ordered By:** JEFF**Salesperson:** Oscar Jacela**Acct #:** 600385 ()**Customer PO#:** 12126**Acct #:** 600385 ()**Shipping Instructions:** COL**Related SO/PO****Carrier** UPS STANDARD**Payment Terms** 030 Net 30

* * * Quantities * * *					
Itm#	Shipped	Backordered	UM	Item Number/Description	PromDt

## 1 500 0 EA \*3D0006-4

Cert-Mfr's C of C

11/14/2012

\*\*\*

WASHERNUT,HEX,SFALGN,CD/DLB ST

S/C # Manufacturer's Lot #:

SC#: 27134177 5056264-000

SC#: 27140881 5056262-000

SC#: 29026445 B0191

Manufacturer Name

Alcoa Fastening Systems

Alcoa Fastening Systems

Bristol Industries

Lot Qty

4

43

453

TSO/PMA

TSO-C148

TSO-C148

**Export Classification.** EAR ECCN 9A991d**Special Instructions:**

US Harmonized Schedule Number: 7318.16.00.85 STEEL NUT

**Comments:**

\*\*\*\*\*Orders must be INVOICED PRIOR TO SHIPMENT\*\*\*\*\*

US FUNDS

FREIGHT ACCOUNT NUMBER: 1016y4

**End of Comments**Total # BoxesTotal Weight

R5642530 00100

# Wesco Aircraft Hardware Corp.

Page No 2 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip # 5899147

## Packing Slip

**Rush HOT! S50** PRI 2 \*EMR-BTN-ABN-WESCO TRUCK

Order # 6272162 SO

Date - 11/14/2012 14:44:24

\\VALPRNT02\WH\_FINAL15

TOTE ID: 3275

**Sold To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada

**Ship To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada

**Ordered By:** JEFF

**Salesperson:** Oscar Jacela

**Acct #:** 600385 ()

**Customer PO#:** 12126

**Acct #:** 600385 ()

**Shipping Instructions:** COL

**Related SO/PO**

**Carrier** UPS STANDARD

**Payment Terms** 030 Net 30

* * * Quantities * * *						
Itm#	Shipped	Backordered	UM	Item Number/Description	Cert Code	PromDt

**Processed By:** ANAGONZ

**Project Notes**

### Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**End of Statement**



R5642530 00100

# Wesco Aircraft Hardware Corp.

Page No 3 of 3

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Pack Slip # 5899147

## Packing Slip

**Rush HOT! S50** PRI 2 \*EMR-BTN-ABN-WESCO TRUCK

Order # 6272162 SO

Date - 11/14/2012 14:44:24

\\VALPRNT02\WH\_FINAL15

TOTE ID: 3275

**Sold To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada

**Ship To:** Aero Design Ltd  
2013 39th Ave. NE  
Calgary AB T2E 6R7  
Canada

**Ordered By:** JEFF

**Salesperson:** Oscar Jacela

**Acct #:** 600385 ()

**Customer PO#:** 12126

**Acct #:** 600385 ()

**Shipping Instructions:** COL

**Related SO/PO**

**Carrier** UPS STANDARD

**Payment Terms** 030 Net 30

		* * * Quantities * * *						
Itm#	Shipped	Backordered	UM	Item Number/Description	Cert Code		PromDt	

### Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, customer and/or manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

**Signed:**

Quality Assurance Department

We hereby notify you that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.



# CERTIFICATION

3990 A HERITAGE OAK COURT • SIMI VALLEY, CA • USA • 93063-6711  
(805) 527-3600 • FAX (805) 527-0900 • www.fairchilddirect.com

ISO 9000 CERTIFIED

SHIP DATE	SALES ORDER NO.	INVOICE #	PAGE
04-APR-2002	665725	828794	1 of 1

SOLD TO

WESCO AIRCRAFT HARDWARE  
PO BOX 802020 - ACCTS PAY  
SANTA CLARITA, CA 91380-2020  
United States

SHIP TO

WESCO AIRCRAFT HARDWARE  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
United States

CUSTOMER PURCHASE ORDER NUMBER		SALESPERSON		F.O.B.	ORDER DATE
316613		Richard Guerrero		Simi Valley, CA, USA	20-APR-2001
ORDERED BY		PHONE	SHIP VIA		TERMS
			UPS Ground		Buyer pays freight
ORDER LINE SEQ	ORDER QTY	SHIPPED QTY	BACKORDER QTY	PART NUMBER/DESCRIPTION/MFG INFO	
				PARTS MANUFACTURED AT THE APPROVED FAIRCHILD SITE CAGE CODE 15653	
1	6238	6238		3D0006-4  HK51693-4, S4933653-4  Chem & Phys Certificate Control #    FPD Lot #    Mfg    Mfg Lot #    Qty 230365       010124661       FAIRCHILD/FULLERTON O 5056264-000 6238  TSOC148	

WAC  
71

Materials and/or parts covered by our packing slip and your purchase order referenced above have been manufactured in accordance with applicable drawings and specifications (unless otherwise noted above). Fairchild Fasteners quality system and inspection procedures are in accordance with ISO 9002, MIL-I-45208, ANSI/ASQCZ1.4, MIL-STD-105 and the Fastener Quality Act (as applicable). Certificates of conformance and/or test reports (when provided by manufacturer) are on file at our plant or at source of purchase. Fairchild Fasteners disclaims any liability for manufacturing or functional defects, and hereby limits express or implied warranties to replacing the material or refunding the invoice value of material sold. Buyer, in accepting delivery of this material, acknowledges such limitations of liability. This certificate/report shall not be reproduced except in full, without the written approval of Fairchild Fasteners.

MAINTAIN TRACEABILITY - DO NOT MIX LOTS

FAIRCHILD FASTENERS

Chris Atherton  
Director of Quality Assurance

FORM 101 C 08/2000







# CERTIFICATE OF CONFORMANCE


**BRISTOL**  
**industries**

630 E. LAMBERT ROAD / BREA, CA 92821 / (714) 990-4121

C OF C  
SHIPPER A5715SOLD  
TO
 WESCO AIRCRAFT  
 ATTN ACCOUNTS PAYABLE  
 PO BOX 803010  
 SANTA CLARITA, CA  
 91380-3010
SHIP  
TO
 WESCO  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355


DATE SHIPPED	SHIPMT NO.	NO CARTONS	WEIGHT
		1	9.5
RECEIVED BY			
INSPECTED BY			
SHIPPED VIA UPS Collect		COMPLETE	PARTIAL

CUST. NO	OUR ORDER	DATE-ORDERED	CUSTOMER P.O. NO.	SHIP VIA	SALESMAN NO.	DATE WANTED	FREIGHT CHARGES	F.O.B. POINT
93000	057881	11-25-09	860766	UPS COLLECT	37			* SHIP POINT *
QUANTITY ORDER	ITEM NUMBER	DESCRIPTION	QUANTITY PREVIOUSLY SHIPPED (DUE DATE)	QUANTITY SHIPPED				
01	10,000	971912	3D0006-4 BH00182A4 (BH00182A4 3D0006-4 NUT ) ECCN : EAR99 Schedule B # 7315-15-0000 REV F C OF C & CHEM/PHYS CERTS RAW MATERIAL & PROCESS CERTS WQR1 THRU WQR17 & WQR39 & WQR34 FAI MUST BE ON FILE	0	1,477			
		LOT B0191	1,477					

*We hereby certify the referenced order(s) conform to the requirements of the applicable drawings, standards and specifications. Evidence of compliance is retained on file.*

 Steve Martin  
 Q.A. Director

MANUFACTURED IN U.S.A.

**CERTIFICATION/PACKING  
LIST ENCLOSED**

**CUSTOMER PAPERWORK - SHIP WITH PARTS**



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

**FAXED**

## Purchase Order

P.O. Number	<b>12124</b>
Date	09-Nov-12

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE
Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	NAS6603-8 Bolt	30	0.35	10.50
2	NAS6603-10 Bolt	50	0.40	20.00
RQ # 1153179				
		Subtotal		30.50
Sales Tax		GST	5.00%	1.53
		<b>Total</b>	<b>CAD</b>	<b>\$32.03</b>



NOV-8-2012 15:38 FROM: AERO DESIGN

4032508027

TO: 4032915234

P.1

**AERO DESIGN LTD.**2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**FAX COVER SHEET**

DATE: November 8, 2012

TIME: 2:44 PM

TO: Aviall Calgary

PHONE: 1-800-Aviall1

FAX: 403-291-5234

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

Hello,

Please provide a quote for the following:

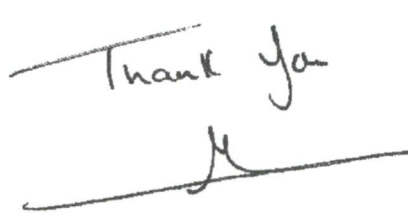
Qty	Part Number	Description
30	20 NAS6603-8	Bolt (PKG QTY 5) \$0.35 EA
50	20 NAS6603-10	Bolt (PKG QTY 50) \$0.40 EA

} Both STOCK  
overnight  
FROM DALLAS

Thank you,

  
Jeff Clarke

RQ# 1153179

  
Thank you

**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T****DATE:** November 8, 2012**TIME:** 2:44 PM**TO:** **Aviall Calgary****PHONE:** 1-800-Aviall1**FAX:** 403-291-5234**FROM:** J. Clarke  
Aero Design Ltd.**PHONE:** 403-250-8027**FAX:** 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

---

Hello,

Please provide a quote for the following:

<u>Qty</u>	<u>Part Number</u>	<u>Description</u>
20	NAS6603-8	Bolt
20	NAS6603-10	Bolt

Thank you,



Jeff Clarke



## PACKING LIST



PAGE: 1

DATE: 11/13/12

TIME/HEURE: 17:00

EMP#: 24021

CUSTOMER P.O.: 12124  
BON DE COMMANDE

ORDER NUMBER: 0001153179- 238174

ORDER DATE: 11/09/12  
DATE DE COMMANDESHIP NBR: 238174  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

S O V E R E I G N  
D N D U A T A O  
037523  
AERO DESIGN  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
CANADAS E X P E D I E R  
H I P D I E R  
T O A  
AERO DESIGN  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
CANADAS E X P E D I E R  
H I P D I E R  
T O A  
34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	28	NAS6603-8 BOLT: HEX HD,ST Schedule B: 7318.15.2000  LOT 1210560777 EA Country of Origin: U.S.A.	30	30		0 EA	.80	.3500	10.50
				ECCN: EAR99					
2	28	NAS6603-10 BOLT: HEX HD,ST Schedule B: 7318.15.2000  LOT 1011118492 EA Country of Origin: U.S.A.	50	50		0 EA	.92	.4000	20.00
				ECCN: EAR99					

PARTS TOTAL 30.50  
AOC TOTAL 0.00  
TAXES 1.53  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 32.03  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

George D. Pudsey, DSM

Date

11/13/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12123</b>
Date	08-Nov-12

Vendor:
Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone: 780-801-4015
Fax: 780-463-1215
Attention: Jason Mohri
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 11/8/2012  
CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 204679  
FOB: Delivered  
CUSTOMER PO#: 12123

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105081	125 Tube-2,500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	2,500	FT	C\$4.4500	C\$11,125.00	1/10/2013
	LINE WEIGHT:	851	LB			
105076	125 Tube-2,500 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	2,500	FT	C\$3.9500	C\$9,875.00	1/10/2013
	LINE WEIGHT:	553	LB			

**TOTAL WEIGHT:** 1,404 LB  
**TOTAL:** C\$21,000.00  
**Sales Tax:** C\$1,050.00  
**Grand Total:** C\$22,050.00

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: [JMOHRI@EMJMETALS.COM](mailto:JMOHRI@EMJMETALS.COM) Phone: (780)801-4015 (877)907-5055 Fax: (780)463-1215

**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***  
**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales





**EARLE M. JORGENSEN  
COMPANY**

# Quotation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 11/2/2012  
CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 204679  
FOB: Delivered  
CUSTOMER PO#:

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED  
  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105081	125 Tube-2,500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	2,500	FT	C\$4.4500	C\$11,125.00	5 - 7 WEEKS
	LINE WEIGHT:	851	LB			
105076	125 Tube-2,500 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	2,500	FT	C\$3.9500	C\$9,875.00	5 - 7 WEEKS
	LINE WEIGHT:	553	LB			

**TOTAL WEIGHT:** 1,404 LB  
**TOTAL:** C\$21,000.00  
**Sales Tax:** C\$1,050.00  
**Grand Total:** C\$22,050.00

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015 (877)907-5055** Fax: **(780)463-1215**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.  
Signature \_\_\_\_\_ PO# \_\_\_\_\_

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of





**EARLE M. JORGENSEN  
COMPANY**

# Quotation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

**DATE:** 10/4/2012  
**CUSTOMER NUMBER:** 230337  
**QUOTE NUMBER:** 203873  
**FOB:** Delivered  
**CUSTOMER PO#:**

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED  
  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	10000.0-10,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	10,000	FT	C\$3.3700	C\$33,700.00	5 - 7 WEEKS
	LINE WEIGHT:	2213	LB			
105081	10000.0-10,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	10,000	FT	C\$3.8200	C\$38,200.00	5 - 7 WEEKS
	LINE WEIGHT:	3403	LB			

**TOTAL WEIGHT:** 5,616 LB  
**TOTAL:** C\$71,900.00  
**Sales Tax:** C\$3,595.00  
**Grand Total:** C\$75,495.00

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015 (877)907-5055** Fax: **(780)463-1215**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.  
Signature \_\_\_\_\_ PO# \_\_\_\_\_

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of

**Jeff Clarke**

**From:** Andy Thomas [athomas@plymouth.com]  
**Sent:** October 19, 2012 1:35 PM  
**To:** jeff@aerodesign.ca  
**Cc:** Hayden Capps; Roger Seaver  
**Subject:** AERO Design Ltd. - Quote 02028

Jeff,

Please see the below pricing for the below sizes in **4130** per **Mil-T-6736B condition N** and **AMS 6360, AMS -T-6736** in **17/24'** lengths. Current mill lead time is **8-10** weeks.

FOB: **Streator, IL**

**0.500x0.035 SQ Tube**

Quantity	Price
2,500' (Mill Min)	\$343.21/CFT

8580.25

**0.750x0.035 SQ Tube**

Quantity	Price
2,500' (Mill Min)	\$387.13/CFT

9678.25

Thank you,

Andy Thomas  
 Design Engineer  
 Plymouth Engineered Shapes  
 Phone: 270.886.6631 Ext 249  
 Cell: 270.881.8593  
 Fax: 270.887.8257  
 Email: [athomas@plymouth.com](mailto:athomas@plymouth.com)

18258.50

USD \*

900.00

GST

1650.00

Shipping

20808.50

102.00

Brokerage/CBSA

\$20910.50

**From:** [no-reply@plymouth.com](mailto:no-reply@plymouth.com) [mailto:[no-reply@plymouth.com](mailto:no-reply@plymouth.com)]  
**Sent:** Thursday, October 18, 2012 2:34 PM  
**To:** web  
**Subject:** Contact Us Form Submitted from Plymouth.com Website

See details below:

**Name:**

Jeff Clarke

**Title:**

Engineering Technologist

**Company:**

AERO Design Ltd.

**Address:**

26/10/2012



OFFICES IN: BRANDON (204) 729-8554 LETHBRIDGE (403) 327-7444  
BROOKS (403) 362-0440 LLOYDMINSTER (780) 808-5219  
CALGARY (403) 279-4800 MEDICINE HAT (403) 548-6704  
EDMONTON (780) 431-2065 RED DEER (403) 341-2340  
FORT NELSON (250) 774-2045 REGINA (306) 721-7033  
FORT ST JOHN (250) 263-9484 SASKATOON (306) 244-7088  
GRANDE PRAIRIE (780) 814-7447 SWIFT CURRENT (306) 773-5875

NOTE CAREFULLY CONDITIONS ON BACK WHICH ARE HEREBY ACCEPTED.  
DAMAGE OR SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

QUOTE THIS PROBILL  
NUMBER WHEN REFERRING  
TO THIS SHIPMENT

111209112

DATE		REFERENCE NO.		TRAILER		INITIAL	PAGE	MASTER PRO	
01/10/13		11137		20296		KC11	1		
CONSIGNEE:			SHIPPER:			BILLED TO:			
AERO DESIGN 2013 39 AVENUE NE CALGARY, AB			CGY EARLE M. JORGENSEN (CANAD 6925 8 STREET EDMONTON, AB T6P 1T9			EDM 75813 EARLE M. JORGENSEN (CANAD RELiance METALS CANADA LI 6925 8 STREET EDMONTON, AB T6P 1T9			
PCS.	DESCRIPTION			WEIGHT	RATE	PREPAID		CHARGE COLLECT	CASH COLLECT
3	1 ENVELOPE 2 24' CARTONS FRAGILE DO NOT DAMAGE FUEL SURCHARGE AT % GST L _____ x W _____ x H _____ Inches			1513					
ADVANCE					28369				
BEYOND									
REC'D BY: <i>gjt Cohn.</i>					DECLARED VALUE		C.O.D.		
DEL. BY:							FEE		
					TOTALS		PREPAID		

CUSTOMER COPY

20255075 RR Donnelley ©2007. All rights reserved. - 9355



#### NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated on face, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns.

The contract for the carriage of the goods listed in the bill of lading is, by regulation passed by the Alberta Motor Transport Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

MAXIMUM LIABILITY (\$4.41/KG) \$2.00 PER POUND COMPUTED  
ON TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED  
VALUATION STATES OTHERWISE.

GST NO. 104628656

## STRAIGHT BILL OF LADING — SHORT FORM — Not Negotiable

N<sup>o</sup> 11137

CARRIER

DATE

CUST. ORDER NO.(S):



Earle M. Jorgenson (Canada) Inc.

6925 - 8 Street, Edmonton, Alberta T6P 1T9

Phone (780) 801-4015 Fax (780) 463-1215

CONSIGNEE TO:

LOADED BY SHIPPER — UNLOADED BY CONSIGNEE

PACKAGES Specify: Bags Boxes or Drums	Bundles	Pallets	Tubes	Loose or Coil	DESCRIPTION OF ARTICLES	NUMBER OF PIECES	WEIGHT	NMFC - CLASS
					2 CARTONS TUBING 24'	2	1513	
					DICU179, DICU200			
					1 ENV	1		
* FRAGILE - DO NOT DAMAGE!								
11209112								
"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country." EAR 99								
Declared Value CND \$						TOTAL:	3 1513	

PACKING ENVELOPE MUST ACCOMPANY SHIPMENT TO DESTINATION

This shipment is subject to weather damage and must be protected, and/or tarped.

Desired Delivery Date:

REMIT C.O.D. TO SHIPPER: AT

CONSIGNEE'S CHECK

COD AMT: \$

C.O.D. FEE TO BE PAID BY:

☐ SHIPPER  
☐ CONSIGNEE

Street \_\_\_\_\_

City \_\_\_\_\_ St \_\_\_\_\_ Zip \_\_\_\_\_

☐ ACCEPTABLE WHEN  
 THIS BOX IS CHECKED

Subject to Section 7 of conditions, If this shipment is  
 to be delivered to the consignee without recourse on the  
 consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment  
 without payment of freight and all other lawful charges.

TOTAL  
CHARGES \$

CARRIER SEND FREIGHT BILL TO:

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

SIGNATURE OF CONSIGNOR

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, aver all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

PERMANENT POST OFFICE ADDRESS OF SHIPPER: EARLE M. JORGENSEN (CANADA) INC., 1255 AVENUE LA PLACE, LAVAL, PQ H7C 2N6

SHIPPER  
PERCARRIER  
PER

DATE

# SHIPPING DOCUMENTS

## NOTICE TO CARRIERS:

THE ENCLOSED DOCUMENTS MUST BE  
PRESENTED TO THE CONSIGNEE AT TIME OF  
DELIVERY OR THIS SHIPMENT MAY BE REFUSED.

PLEASE DELIVER THIS ENVELOPE TO:

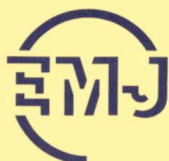
CONSIGNEE: AERO DESIGN

2013 39 AVE NE

DESTINATION: CALGARY AB

\*FRAGILE DO NOT DAMAGE\*

Thank You



**Earle M. Jorgensen  
Company**



FROM:

EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. D100199

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 12123



AERO DESIGN LIMITED

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D2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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P

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

XFER #

PAGE 1 OF 1  
W11013ROSEY  
A852815

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-NOV-12	12123	DESTIN	CALGARY	OUR TRUCK	230337	10-JAN-13
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
933	JASON MOHRI		D		PREPAID	2
					TEST REPORT	0
					PRO #	

105081 4130 CDS TUBING AMS T 6736 COND N;  
2,742.20 FT .750 X .750 X .035 W X 17/24' R/L

2742.2000 FT

W/FT 0.3403

EXT WGT:

933

PT#105081

JOB/BTCH#

12123

PO LN#



The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

N

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 571756

LOCATION: DIRECTMILL

1 BND 115 PC  
2742 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."

EAR 99

FRAGILE DO NOT DAMAGE

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL			
<div>X</div>																
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES			SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignee)</div>			C.O.D. AMOUNT	
1	Tt1			1	I/S PIPE/TUBE <12"			52	933	050	<div><input type="checkbox"/></div>					
PACKING SLIP				1	TOTAL			933			SHIPPER PER X					



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



## PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

103378 - 1 / 1

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019321

HEAT NUMBER 571756

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O. <b>D435339</b>	CUSTOMER PART <b>105081 17/24'</b>	QUANTITY <b>2,742.2 ft</b>	LADING NO <b>00059416</b>	CERT DATE <b>12/21/2012</b>									
<b>PART DESCRIPTION SHSQ0750035J000</b> <b>***** Square OD *****</b> Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.320	.54	.008	.002	.240	.031	.87	.18	.08	.001	.09	.002	.002	.011
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.020	.015	9											
<b>Mechanical Properties</b>													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	4	131960	131450	131718	209							
Yield	Psi	4	124580	123890	124270	300							
Elongation	%	4	15	14	15	1							
Rockwell B	Rb	4	100	97	98	1							
Rockwell C	Rc												
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie Derossett*

Quality Assurance

D100199



**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**103378 - 1v 1**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019321

HEAT NUMBER 571756

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001, 14001****AND****TS 16949****CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
<b>D435339</b>	<b>105081 17/24'</b>	<b>2,742.2 ft</b>	<b>00059416</b>	<b>12/21/2012</b>
<b>PART DESCRIPTION SHSQ0750035J000</b>				
<b>***** Square OD *****</b>				
Side1: 0.7500 Max:0.7600 Min:0.7400				
Side2: 0.7500 Max:0.7600 Min:0.7400				
Wall: 0.0350 Max:0.0380 Min:0.0320				
Length: 17.00/24.00				
Spec: Mil-T 6736B Seamless Aircraft				
Grade: 4130				
Anneal: Cond N				
<b>Additional Specification(s)</b>				
AMS-T 6736B, 6360L & 6371J				
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"><li>1) <b>Drawn in the USA</b></li><li>2) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination.</li><li>3) <u>NAFTA</u> compliant.</li></ol> <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Quality Assurance**



FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

S.I.D. ORDER NO. D100200  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12123

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333

XFER #

PAGE 1 OF 1  
W11013ROSEY  
A852815

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-NOV-12	12123	DESTIN	CALGARY	OUR TRUCK	230337	10-JAN-13
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
580	JASON MOHRI		D		PREPAID	2
				TEST REPORT	0	PRO #

105076 4130 CDS TUBING AMS T 6736 COND N;  
2,620.50 FT .500 X .500 X .035 W X 17/24' R/L

W/FT 0.2213 EXT WGT:

2620.5000 FT

580

PT#105076

JOB/BTCH#

12123

PO LN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>  
HEAT # 572138 LOCATION: DIRECTMILL

1 BND 139 PC  
2620 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."

EAR 99

FRAGILE DO NOT DAMAGE

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
1	Tt1				1 I/S PIPE/TUBE <12 "		52	580	050	<input type="checkbox"/>				
												CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY
														SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
														CARRIER
														AGENT
PACKING SLIP				1	TOTAL		580		SHIPPER PER X				PER:	



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



## PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

103462 - 1 / 2

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019320

HEAT NUMBER 572138

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O. <b>D435339</b>	CUSTOMER PART <b>105076</b>	QUANTITY <b>2,620.5 ft</b>	LADING NO <b>00059416</b>	CERT DATE <b>12/21/2012</b>									
<b>PART DESCRIPTION SHSQ0500035J000</b> ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.320	.53	.009	.002	.250	.032	.91	.16	.09	.001	.13	.003	.002	.020
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.029	.020	9											
<b>Mechanical Properties</b>													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	3	130200	128970	129750	678							
Yield	Psi	3	125370	123920	124807	777							
Elongation	%	3	20	17	18	2							
Rockwell B	Rb	3	98	98	98	0							
Rockwell C	Rc												
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie Denase-H*

Quality Assurance

D100200





# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



## PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

103462 - 1 / 2

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019320

HEAT NUMBER 572138

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
D435339	105076	2,620.5 ft	00059416	12/21/2012

PART DESCRIPTION SHSQ0500035J000

\*\*\*\*\* Square OD \*\*\*\*\*

Side1: 0.5000 Max:0.5100 Min:0.4900

Side2: 0.5000 Max:0.5100 Min:0.4900

Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130

Anneal: Cond N

### Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Drawn in the USA

2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.

3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jani Duvasset*

Quality Assurance



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12122</b>
Date	04-Apr-12

Vendor:
Name: Sureway Metal Systems Ltd. Address: P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 Phone: 403-287-2742 Fax: 403-243-6457 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 2 x 0.125 wall HSS tube	48	1.70	81.60
2	1.5 x 1.5 x 0.125 wall HSS tube	96	1.70	163.20
	Energy Surcharge (delivery)	1	75.00	75.00
		Subtotal		319.80
	Sales Tax	GST	5.00%	15.99
		<b>Total</b>	<b>CAD</b>	<b>\$335.79</b>

4520 8800 1772  
9151  
06/13

Area Design

NORWESCO INDUSTRIES  
(1983) LTD  
6908 L 6 STREET SE  
CALGARY AB

CARD \*\*\*\*\*9151  
CARD TYPE VISA  
DATE 2012/09/18  
TIME 0857 12:41:15  
INVOICE # 466001  
RECEIPT NUMBER  
C30698514-001-976-012-0

PURCHASE  
TOTAL

\$51.45

VISA CREDIT  
A000000003101001  
A0FEAD6BD9CF8C43  
0000008000  
30EB71E8DD777BCD

APPROVED

AUTH# 034776  
THANK YOU

01-027

CARDHOLDER COPY

SUREWAY METAL WAREHOUSE  
285 120 DUFF DR SE T2P2G6  
CALGARY AB  
22686477

||||

PURCHASE

||||

10-17-2012 09:19:12  
Acct # .....9151 M  
Exp Date \*\*/\*\* Card Type Vi  
Name:

Trace # 600002  
FS2268647701

Auth # 073914 CVD Reso R  
RRN 001508002

Total \$335.79

Retain this copy for your  
records  
Customer copy



# Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7  
FABRICATION SHOP: 1118 - 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457  
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046  
WEB SITE: www.surewaymetal.com

**SHIPPING  
TICKET  
97562**

## YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES  
AERO DESIGN  
2013- 39 AVE N.E.

SALES ORDER # 089221

CUSTOMER: CASH


SALES PERSON: DALE CONLEY

SHIP VIA: DELIVER

CUSTOMER PO: AERODESIGN

DATE ORDERED 10/17/12

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
4.0	EA	TUBING 1 1/2 X 1 1/2 X.125-24'	212	1.70	FT	163.20
2.0	EA	TUBING 2 X 1 X .125 - 24'	106	1.70	FT	81.60
FREIGHT CHARGE						75.00
<i>Pd Visa</i> 						
TOTAL WEIGHT 318						
TOTAL ITEMS						319.80
TOTAL FREIGHT						
TOTAL GST						15.99
GRAND TOTAL						335.79

**CUSTOMER COPY**



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12121</b>
Date	17-Sep-12

Vendor:
Name: Norwesco Industries Ltd.
Address: 6908L-6th Street S.E.
Calgary, Alberta T2H 2K4
Phone: 403-258-3883
Fax: 403-259-5823
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**Norwesco Industries (1990) Ltd**

6908L - 6 Street SE  
Calgary, AB T2H 2K4  
CAN  
Phone: (403) 258-3883  
Fax: (403) 259-5823

9/17/2012  
9:14:07AM

**PACKING SLIP****Customer PO****AERO DESIGN****Shipper ID****CG0596527****Waybill No****P/U**

BILL TO:	SHIP TO:
CASH SALES CALGARY, AB	AERO DESIGN CASH SALE CALGARY, AB

Notes: DUE: SEPT 31,2012, PLS CALL FOR P/U INT # 106123  
THKS MA

F.O.B. POINT		SHIP VIA		ORDERED BY		ORDER DATE				
CALGARY WAREHOUSE		MUST- PHONE FOR P/UP!!!!!!!!!!!!		TED 403.250.8027		9/14/2012				
Customer ID		TERMS		SALES PERSON		SITE		SHIP COMPLETE		
1		ON RECEIPT				1		No		
LINE	PART NUMBER		QTY SHIPPED		UNITS		PRICE		EXTENSION	

00001 PNON 20.00 FT 2.45 49.00  
5/8" DIA, BLACK DELRIN ROD  
Notes:

Acetal Co Polymer → not really delrin

Sales Total	49.00
Shipping & Handling	.00
GST/PST	2.45
<b>TOTAL</b>	<b>51.45</b>

Boxes Total Weight

<input type="text"/>	<input type="text"/>
----------------------	----------------------

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12120</b>
Date	30-Oct-12

Vendor:
Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4 Phone: 720-3201 Fax: 0 Attention: Blake Bentley Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SOW-103510 1/2" HSCO Endmill	1	18.19	18.19
2	PTD-018030 #30 Jobber Drill 12 pk	1	15.66	15.66
3	SOW-125283 Centre Drill #4	5	2.40	12.00
4	SOW-125362 Centre Drill #4 x 5"	5	19.14	95.70
5	SOW-125372 Centre Drill #7 x 5"	1	29.18	29.18
6	SOW-125282 Centre Drill #3	5	2.40	12.00
7	SOW-125285 Centre Drill #6	3	9.27	27.81
8	SOW-125280 Centre Drill #1	1	2.23	2.23
		Subtotal		212.77
	Sales Tax	GST	5.00%	10.64
		<b>Total</b>	<b>CAD</b>	<b>\$223.41</b>



**ORDER CONFIRMATION**

Thank you for placing an order with Thomas Skinner. You will receive an email confirmation within the next 30 minutes. Please do not re-click the Submit button as your order will then be duplicated. If you do not receive an email confirmation please contact our Customer Service Department at 604-207-3117 or 1-866-933-3117 to confirm that your order was received properly.

**Order #** 1569149**Ship Method**

PREPAID

**PO Number**

12120

**Ship To**

AERO DESIGN LTD.

Jeff Clarke

2013-39TH AVE. NE

CALGARY, AB T2E 6R7

1-403-250-8027

**Payment Method**

Pay by Invoice

Description	Quantity	Price	Extended Price
SOW-103510 ENDMILL 1/2 HSCO 2FL (D)	1	\$18.19/EA	\$18.19
PTD-018030 DR #30 HSS JOBBER R18 BLK	1	\$15.66/PK	\$15.66
SOW-125283 CENTRE DR #4	5	\$2.40/EA	\$12.00
SOW-125362 #4 X 5" OAL STM COMBINED DRILL	5	\$19.14/EA	\$95.70
SOW-125372 #7 X 5" OAL STM COMBINED DRILL	1	\$29.18/EA	\$29.18
SOW-125282 CENTRE DR #3	5	\$2.40/EA	\$12.00
SOW-125285 CENTRE DR #6 STM	3	\$9.27/EA	\$27.81
SOW-125280 CENTRE DRILL #1 STM	1	\$2.23/EA	\$2.23
			<b>Subtotal</b> \$212.77
			<b>Tax</b> \$10.64
			<b>Total</b> \$223.41

All orders under 50lbs being shipped within Western Canada (BC, AB, SK, MB) are eligible for free DHL Ground shipping. If the weight of your total order is over 50lbs, if you have chosen Air Direct or if your order is being shipped outside of Western Canada, a Thomas Skinner CSR will contact you to discuss shipping costs before your item is shipped. If you are paying by Credit Card your card will be charged when your order is shipped. If you are receiving shipments from different Thomas Skinner locations your card will receive charges for each shipment.

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

INVOICE NUMBER

450588166

INVOICE DATE

11/1/2012 10:53:30

PAGE

1 of 1

ORDER NUMBER

1569149

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2227731

<i>Purchase Order Number</i>	<i>Terms</i>	<b>GST# R105267983</b>
12120	Net 30	

<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>	<i>Customer Service Contact</i>
10/30/2012 08:54:44	3591552	PETER. MATTHEWS	ESTORE1

<i>Quantities</i>				<i>Item ID</i>	<i>UOM</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>

5.00	2.00	3.00	B	SOW-125362	EA	1.0
				#4 X 5" OAL STM COMBINED DRILL		

1.00	1.00	0.00		SOW-125372	EA	1.0
				#7 X 5" OAL STM COMBINED DRILL		

*Total Pieces:* 3    *Total Lines:* 2    *Total Weight:* 0

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST****Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3590983

Pick Date

10/30/12

Page

1 of 1

Order Number

1569149

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 602191744328

PO Number				Terms			
12120				Net 30			
Order Date	Pick Ticket						
10/30/2012	3590983						
Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price
1.0000	1.0000	0.0000		SOW-103510	EA	18.1900	18.19
		1.0		ENDMILL 1/2 HSCO 2FL (D)			
1.0000	1.0000	0.0000		SOW-125280	EA	2.2300	2.23
		1.0		CENTRE DRILL #1 STM			
12.0000	0.0000	12.0000		B PTD-018030	EA	15.6600	0.00
		1.0		DR #30 HSS JOBBER R18 BLK			
5.0000	0.0000	5.0000		SOW-125283	EA	2.4000	0.00
		1.0		CENTRE DR #4			
5.0000	0.0000	5.0000		B SOW-125362	EA	19.1400	0.00
		1.0		#4 X 5" OAL STM COMBINED DRILL			
1.0000	0.0000	1.0000		B SOW-125372	EA	29.1800	0.00
		1.0		#7 X 5" OAL STM COMBINED DRILL			
5.0000	0.0000	5.0000		SOW-125282	EA	2.4000	0.00
		1.0		CENTRE DR #3			
3.0000	0.0000	3.0000		SOW-125285	EA	9.2700	0.00
		1.0		CENTRE DR #6 STM			

Total Pieces: 2

Total Lines: 8

Total Weight: 0.00

SUB-TOTAL:

20.42

Route: 3

GST:

1.02

FREIGHT:

AMOUNT DUE:

21.44



**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST****INVOICE NUMBER**

450587602

**INVOICE DATE**

10/30/2012 10:57:40

**PAGE**

1 of 1

**ORDER NUMBER**

1569149

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 602171387502

Purchase Order Number		Terms		GST# R105267983	
12120		Net 30			
Order Date	Pick Ticket	Territory Manager			Customer Service Contact
10/30/2012 08:54:44	3590982	PETER. MATTHEWS			ESTORE1
Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		
1.00	0.00	1.00	B	PTD-018030 DR #30 HSS JOBBER R18 BLK	PK 12.0
5.00	5.00	0.00		SOW-125283 CENTRE DR #4	EA 1.0
5.00	0.00	5.00	B	SOW-125362 #4 X 5" OAL STM COMBINED DRILL	EA 1.0
1.00	0.00	1.00	B	SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA 1.0
5.00	5.00	0.00		SOW-125282 CENTRE DR #3	EA 1.0
3.00	3.00	0.00		SOW-125285 CENTRE DR #6 STM	EA 1.0

Total Pieces: 13    Total Lines: 3    Total Weight: 0

# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

### INVOICE NUMBER

450587942

### INVOICE DATE

10/31/2012 12:55:06

### PAGE

1 of 1

### ORDER NUMBER

1569149

### Bill To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

### Ship To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2226797

Purchase Order Number		Terms		GST# R105267983	
12120		Net 30			
Order Date	Pick Ticket	Territory Manager			Customer Service Contact
10/30/2012 08:54:44	3591296	PETER. MATTHEWS			ESTORE1
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size
1.00	1.00	0.00		PTD-018030 DR #30 HSS JOBBER R18 BLK	PK 12.0
5.00	0.00	5.00		B SOW-125362 #4 X 5" OAL STM COMBINED DRILL	EA 1.0
1.00	0.00	1.00		B SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA 1.0

Total Pieces: 1 Total Lines: 1 Total Weight: 0

# PACKING LIST

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER

450588827

INVOICE DATE

11/6/2012 11:28:46

PAGE

1 of 1

ORDER NUMBER

1569149

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2230752

<i>Purchase Order Number</i>				<i>Terms</i>		<b>GST# R105267983</b>					
12120				Net 30							
<i>Order Date</i>		<i>Pick Ticket</i>		<i>Territory Manager</i>			<i>Customer Service Contact</i>				
10/30/2012 08:54:44		3592174		PETER. MATTHEWS			ESTORE1				
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>UOM</i>			
<i>Ordered</i>		<i>Shipped</i>						<i>Remaining</i>		<i>Disp.</i>	
5.00		3.00		0.00		SOW-125362				EA	
						#4 X 5" OAL STM COMBINED DRILL				1.0	

Total Pieces: 3    Total Lines: 1    Total Weight: 0



Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12119</b>
Date	29-Oct-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]

# INVOICE

## TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN  
2013 - 39 AVENUE N.E.  
CALGARY, AB T2E 6R7  
PH: 403-250-8027 FAX: 403-250-8333

DATE: OCTOBER 29, 2012  
INVOICE NO: 46268  
PO NO: 12119  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA		TERMS	
PICK UP		30 DAYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	BASKET WITH LID ( 2 PIECES )	\$150.00	\$150.00
2	SKINS	\$15.00	\$30.00
1	END CAP	\$30.00	\$30.00
TOTAL: 5 PIECES		SUB-TOTAL	\$210.00
		GST (5%)	\$10.50
		SHIPPING & HANDLING	
		TOTAL DUE	\$220.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12118</b>
Date	25-Oct-12

Vendor:
Name: Metal Alloy Fabrication Ltd. Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7 Phone: 403-279-8958 Fax: 406-279-3253 Attention: Charlene Wilson Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Check Plate Strip 5.875x96, 0.063 C-102	32	14.33	458.56
		Subtotal		458.56
	Sales Tax	GST	5.00%	22.93
		<b>Total</b>	<b>CAD</b>	<b>\$481.49</b>





**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

*cust.*  
**PACKING LIST**

**Special Instructions**

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

**SHIP TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0048300	0000	ADL001	10/25/12	T	10/30/12	CHARLENE WILSON	12118	OCT 30TH 2012
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	10/30/12	CUSTOMER PICK UP	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	32.00		32.00	EA	ADL:STRP5.875X96	STRIP-5.875"X96" .063 ALM CP TO SUPPLY MATERIAL AND SHEAR ONLY AS PER YOUR DESCRIPTION 5.875" X X96" FROM .063" ALUMINUM CHECKER PLATE (C102). PROMISED: 10/30/12

# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0048300		ADL001	10/25/12	T	10/30/12	CHARLENE WILSON	12118	OCT 30TH 2012
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	32.00			EA	ADL:STRP5.875X96	STRIP-5.875"X96" .063 ALM CP  TO SUPPLY MATERIAL AND SHEAR ONLY AS PER YOUR DESCRIPTION 5.875" X X96" FROM .063" ALUMINUM CHECKER PLATE (C102). PROMISED: 10/30/12  Order SubTotal  GOODS AND SERVICE TA .05000 Tax SubTotal  <b>Total Order Amount</b>	14.33            458.56 22.93 22.93  481.49

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12117</b>
Date	24-Oct-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White R44 Beams	18	40.00	720.00
		Subtotal		720.00
	Sales Tax	GST	5.00%	36.00
		<b>Total</b>	<b>CAD</b>	<b>\$756.00</b>



**www.topguncoatings.com**

DATE: OCTOBER 24, 2012  
INVOICE NO: 46247  
PO NO: 12117  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$720.00
GST (5%)	\$36.00
SHIPPING & HANDLING	
TOTAL DUE	\$756.00

**THANK-YOU FOR YOUR ORDER**

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12116</b>
Date	23-Oct-12

Vendor:
Name: Aviall/Calgary Address: # 106 5421 - 11 Street NE Calgary, AB T2E 6M4 Phone: 403-291-4140 Fax: 0 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



## PACKING LIST



PAGE: 1

DATE: 10/23/12

TIME/HEURE: 11:04

EMP#: 23016

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12116  
BON DE COMMANDESHIP NBR: 236632  
No DE EXPEDITEURORDER NUMBER: 0001147452- 236632  
No DE COMMANDE

CCARD

ORDER DATE: 10/22/12  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PAR

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34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	28	AN310-3 NUT: CASTLE,ST Schedule B: 7318.16.0000	100	100		0 EA	2.89	2.1100	211.00
		LOT 0411661133 EA Country of Origin: U.S.A.		50					
		LOT 0412579015 EA Country of Origin: U.S.A.		50					
		50PK							

PARTS TOTAL 211.00  
AOC TOTAL 0.00  
TAXES 10.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 221.55  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

George D. Pudsev, DSM

Date

10/23/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## PACKING LIST



PAGE: 1

DATE: 10/23/12

TIME/HEURE: 11:04

EMP#: 23016

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12116  
BON DE COMMANDESHIP NBR: 236641  
No DE EXPEDITEURORDER NUMBER: 0001147452- 236641  
No DE COMMANDE

CCARD

ORDER DATE: 10/22/12  
DATE DE COMMANDESHIP VIA: PICK UP  
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34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
2	28	MS24665-153 PIN: COTTER, ST Schedule B: 7318.24.0000  LOT 0612766306 EA Country of Origin: U.S.A. 200PK	200	200		0 EA	.23	.2280	45.60
					ECCN: EAR99				
				200					

PARTS TOTAL 45.60  
AOC TOTAL 0.00  
TAXES 2.28  
FREIGHT 0.00  
FUEL SURCHARGE 0.  
ESTIMATED TOTAL 47.88  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

George D. Pudsey, DSM

Date

10/23/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12115</b>
Date	19-Oct-12

Vendor:
Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3 Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum Checker Plate C-102 0.063 x 48 x 120	1		0.00
	Energy Surcharge (delivery)	1	25.00	25.00
		Subtotal		25.00
	Sales Tax	GST	5.00%	1.25
		<b>Total</b>	<b>CAD</b>	<b>\$26.25</b>

# RYERSON

## Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

2013 - 39TH AVE N.E.

Page 1 of 1 10/22/12 14:54 CST  
SO AP

Order Number

95-391919

Page Order

12115

Total Packages: 1

CALGARY	AB T2E 6R7	CALGARY	AB T2E 6R7	Phone (403) 250-8027			
Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable	JEFF		10/23/2012
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:				Order Date:
							10/19/2012

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4270 AL PLT TREAD 3003H22 BRIGHT C-102 .063 X 48 X 120			
	Tariff Code: 7606.12.00.31			
Qty Comm: 1	Order Qty:	1 UEA	Pcs: 1	1.00 UEA
( 1 -SKID 40 )				
	Cntrl: 95DC9070 H: Z1206YB106	T: Z1206YB106	1 pcs Loc FLOOR	Wt: 1
	PLEASE DELIVER ON TUESDAY			
*** Filled by Initials: TB				
2	7915-9998 ENERGY CHARGE			
	Tariff Code: 7606.12.00.31			
	Order Qty:	1.0000 LOT	Pcs: 0	1.00 LOT

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12114</b>
Date	23-Oct-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**www.topguncoatings.com**

DATE: OCTOBER 23, 2012  
INVOICE NO: 46228  
PO NO: 12114  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$450.00
GST (5%)	\$22.50
SHIPPING & HANDLING	
TOTAL DUE	\$472.50

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12113</b>
Date	19-Oct-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**www.topguncoatings.com**

DATE: OCTOBER 19, 2012  
INVOICE NO: 46208  
PO NO:12113  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$1,100.00
GST (5%)	\$55.00
& HANDLING	
TOTAL DUE	\$1,155.00

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12112</b>
Date	02-Oct-12

Vendor:
Name: Triad Fasteners Address: 4511 Manhattan Road S.E. Calgary, AB T2G 4B3 Phone: 403-287-3444 Fax: 403-287-1008 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	188-FNW040 (100 pkg) Stainless Washer, 1/4", 0.05" thick	3	8.04	24.12
2	Dowel Pin 3/8 x 1.5	2	0.42	0.84
		Subtotal		24.96
	Sales Tax	GST	5.00%	1.25
		<b>Total</b>	<b>CAD</b>	<b>\$26.21</b>

3 - 4 - 5  
TRIAD FASTENERS AND  
INDUSTRIAL PRODUCTS  
2025 41 AVE NE  
CALGARY, AB, T2E 6P2

TERMINAL ID.: 23127301  
MERCHANT #: 180032828031273

VISA EMV

\*\*\*\*\*9151 EXP: \*\*/\*\* ICC

EMV SALE

BATCH: 000407 INU: 000012

Oct 02, 12 15:17

VISA CREDIT

AID: A0000000003101001

RRN: 227688556165 AUTH: 010854

**TOTAL 145.72**

CHARLES BURGOIN

403-287-3444

CUSTOMER COPY



PO 12112

CASH SALE

TRIAD FASTENERS & IND. PROD. INC.

337558

2025 - 41 AVENUE N.E.,  
CALGARY, ALBERTA T2E 6P2  
PH: 403 287-3444 FAX 403 287-1008

08:44:30 02/10/12 1 OF 1

AERDES  
AERO DESIGN LTD.,  
1047 MCTAVISH ROAD N.E.,  
CALGARY, ALBERTA  
T2E 7G9

CASH B/O

SHIP: PICKUP

CUST P/U

57 1 6 6 0 64

		QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-FNW040	1/4 (1.000 OD) FENDER	0	300	300	0	8.04
	(.281 ID) (0.045-0.055 THK)					24.12
	WASHER 18.8 STAINLESS STEEL					
	( UNIT PRICE PER 100 )					
PO: CASH	DT: 03/06/12					
IN: 335969	SM: 6					
ORDER TAKEN BY: MIKE VILLENEUVE						
CUSTOMER CONTACT: JEFF CLARKE						
PH: 403-250-8027						
ORDER BENCHED: 9:30 SEP 10/2012						
ABOVE ITEMS ON TICKET 337558-001						
SOC-39-12150	3/8 X 1-1/2 DOWEL PIN	0	2	2	0	41.89
	HARDENED GROUND ALLOY					.84
	( UNIT PRICE PER 100 )					
PMT-Visa	26.21					
GOODS AND SERVICES TAX						1.25

PICKED ME INSP. BY \_\_\_\_\_  
DT. SHPT 02/10/12 #PCS \_\_\_\_\_  
G.S.T. REG. #R105381347

TOTAL	CORES	OTHER	GST	INVOICE
PARTS				TOTAL
24.96	.00	.00	1.25	26.21

PO 12112

PICK TICKET

TRIAD FASTENERS & IND. PROD. INC. 337558-001

2025 - 41 AVENUE N.E.,  
CALGARY, ALBERTA T2E 6P2  
PH: 403 287-3444 FAX 403 287-1000

09:55:34 10/09/12 1 OF 1

AERDES  
AERO DESIGN LTD.,  
1047 MCTAVISH ROAD N.E.,  
CALGARY, ALBERTA  
T2E 7G9

CASH B/D

SHIP: PICKUP

CUST P/U

64 1 6 6 0 64

QTY ORD	QTY B/D	QTY SHIPPED	NET	BIN LOCATION
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188-FW040 1/4 (1.000 OD) FENDER  
(.281 ID) (.045-.055 THK)  
WASHER 18.8 STAINLESS STEEL  
( UNIT PRICE PER 100 )

300	0	300		H 11
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PO: CASH DT: 03/06/12  
IN: 335969 SM: 6

ORDER TAKEN BY: MIKE VILLENEUVE  
CUSTOMER CONTACT: JEFF CLARKE  
PH: 403-250-0027  
ORDER BENCHED: 9:30 Sep 10 2012

ABOVE ITEMS ON TICKET 337558-001

PICKED BY  
DT. SHPT #PCS  
G.S.T. REC. #10531347

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12111</b>
Date	02-Oct-12

Vendor:
Name: Earle M. Jorgensen (Canada) Inc. Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9 Phone: 780-801-4015 Fax: 780-463-1215 Attention: Jason Mohri Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.5x0.5 x 0.035 4130 Steel Tube MIL-T-6736, Cond. N	500	5.35	2,675.00
2	0.75x0.75 x 0.035 4130 Steel Tube MIL-T-6736, Cond. N	500	6.10	3,050.00
		Subtotal		5,725.00
	Sales Tax	GST	5.00%	286.25
		<b>Total</b>	<b>CAD</b>	<b>\$6,011.25</b>





**EARLE M. JORGENSEN  
COMPANY**

# Quotation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 10/2/2012  
CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 203695  
FOB: Delivered  
CUSTOMER PO#:

PO 12111

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	25 Tubes-500 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	500	FT	C\$5.3500	C\$2,675.00	7 - 10 DAYS
	LINE WEIGHT:	111	LB			
105081	25 Tubes-500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L <b>SHIP VIA: OUR TRUCK</b>	500	FT	C\$6.1000	C\$3,050.00	7 - 10 DAYS
	LINE WEIGHT:	170	LB			

**TOTAL WEIGHT:** 281 LB  
**TOTAL:** C\$5,725.00  
**Sales Tax:** C\$286.24  
**Grand Total:** C\$6,011.24

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: (780)801-4015 (877)907-5055 Fax: (780)463-1215

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.  
Signature \_\_\_\_\_ PO# \_\_\_\_\_

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of

FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** T158159  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12111



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
W101012KPL  
A813950

REF # 00423

T726033

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
02-OCT-12	12111		DESTIN CALGARY	OUR TRUCK	230337	11-OCT-12
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
195	JASON MOHRI		CT		PREPAID	2
				TEST REPORT	0	PRO #

SHIP DATE  
10-OCT-12

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N;  
573.00 FT .750 X .750 X .035 W X 17/24' R/L

W/FT 0.3403

573.0000 FT

EXT WGT:

195

PO LN#

PT#105081

JOB/BTCH#

12111



1 BUNDLE 25 PIECES

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 570346

LOCATION: TRANSFER

1 BND 2 PC

44 FT

HEAT # 571479

LOCATION: TRANSFER

1 BND 23 PC

529 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."

EAR 99

The property described below apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier. (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
<div>X</div>														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div>		C.O.D. AMOUNT	
2	Tt1				2 I/S PIPE/TUBE <12"		52	195	050	<input type="checkbox"/>				
											CARRIER SEND FREIGHT BILL TO:			
													C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>			
											CARRIER			
											AGENT			
											PER:			
PACKING SLIP				2	TOTAL			195		SHIPPER PER X				




**PLYMOUTH TUBE CO.** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**100735 - 11 0**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019131

HEAT NUMBER 571479

MELT SOURCE Benteler Steel &amp; Tube-Germany

R 808317

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE										
P465286-423	105081													
<b>PART DESCRIPTION SHSQ0750035JEMJ</b> ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
<b>Chemical Analysis</b>														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.54	.007	.002	.240	.031	.88	.17	.08	.001	.15	.002	.002	.010	
<b>Physical Properties</b>														
Freq.	Severity	Grain Size												
.029	.015	10												
<b>Mechanical Properties</b>														
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>								
Tensile	Psi	3	116830	113690	114760	1793								
Yield	Psi	3	111390	107700	109323	1885								
Elongation	%	3	19	19	19	0								
Rockwell B	Rb	3	97	97	97	0								
Rockwell C	Rc													
<u>TEST</u>	<u>RESULT</u>													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance




**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**
**PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

100735 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 019131

HEAT NUMBER 571479

MELT SOURCE Benteler Steel &amp; Tube-Germany

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P465286-423	105081			
<b>PART DESCRIPTION SHSQ0750035JEMJ</b> ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N				
<b>Additional Specification(s)</b>				
AMS-T 6736B, 6360L & 6371J				
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> <li>1) Drawn in the USA</li> <li>2) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination.</li> <li>3) <u>NAFTA</u> compliant.</li> </ol> <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance


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1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

099203 - 1/ 0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018989

HEAT NUMBER 570346

MELT SOURCE Benteler Steel &amp; Tube-Germany

277+278

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE									
P454518 423	105081												
<b>PART DESCRIPTION SHSQ0750035JEMJ</b> ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.53	.005	.002	.230	.034	.89	.19	.07	.001	.09	.002	.001	.007
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.039	.024	9											
<b>Mechanical Properties</b>													
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>							
Tensile	Psi	3	115920	112770	114010	1678							
Yield	Psi	3	110890	107760	108860	1760							
Elongation	%	3	19	18	18	1							
Rockwell B	Rb	3	99	99	99	0							
Rockwell C	Rc												
<u>TEST</u>	<u>RESULT</u>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



**PLYMOUTH TUBE CO.** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

099203 - 1/ '0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018989

HEAT NUMBER 570346

MELT SOURCE Benteler Steel &amp; Tube-Germany

ISO 9001, 14001

AND

TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P454518 423	105081			
PART DESCRIPTION SHSQ0750035JEMJ				
***** Square OD *****				
Side1: 0.7500 Max:0.7600 Min:0.7400				
Side2: 0.7500 Max:0.7600 Min:0.7400				
Wall: 0.0350 Max:0.0380 Min:0.0320				
Length: 19.00/24.00				
Spec: Mil-T 6736B Seamless Aircraft				
Grade: 4130				
Anneal: Cond N				
Additional Specification(s)				
AMS-T 6736B, 6360L & 6371J				
This test report data is for the heat Chemistry Stated above.				
The material in this test report is:				
1) Drawn in the USA				
2) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination.				
3) <u>NAFTA</u> compliant.				
End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** T158158  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12111

PAGE 1 OF 1  
W101012KPL  
A813950

XER # 00423

T726032

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
02-OCT-12	12111		DESTIN CALGARY	OUR TRUCK	230337	11-OCT-12
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
121	JASON MOHRI		CT		PREPAID	2
				TEST REPORT	0	PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N;  
544.90 FT .500 X .500 X .035 W X 17/24' R/L  
W/FT 0.2213 EXT WGT: 544.9000 FT  
PT#105076 JOB/BTCH# 12111

121  
PO LN#

1 BUNDLE 25 PCS

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 566334

LOCATION:TRANSFER

1 BND 4 PC  
83 FT

HEAT # 569476

LOCATION:TRANSFER

1 BND 21 PC  
462 FT

The property described below is apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	
2	Tt1				2 I/S PIPE/TUBE <12"	52	121	050	CARRIER SEND FREIGHT BILL TO:	
									C.O.D. AMOUNT	
									C.O.D. FEE TO BE PAID BY	
									SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
									CARRIER	
									AGENT	
									PER:	
PACKING SLIP				2	TOTAL		121		SHIPPER PER X	

**PLYMOUTH TUBE CO.** USA®

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / R/L'S

099197 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018969

HEAT NUMBER 569476

MELT SOURCE Benteler Steel &amp; Tube-Germany

R268816

ISO 9001, 14001  
AND  
TS 16949

**CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE									
P454519 423	105076												
<b>PART DESCRIPTION SHSQ0500035J000</b> ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.56	.008	.001	.250	.038	.88	.17	.09	.001	.16	.003	.02	.015
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.047	.029	9											
<b>Mechanical Properties</b>													
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>							
Tensile	Psi	4	121690	118030	120040	1657							
Yield	Psi	4	110150	104630	106865	2407							
Elongation	%	4	16	15	16	1							
Rockwell B	Rb	4	99	99	99	0							
Rockwell C	Rc												
<u>TEST</u>	<u>RESULT</u>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
<b>Additional Specification(s)</b>													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Janis Deroseth*

Quality Assurance



**PLYMOUTH TUBE CO. USA**

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Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**099197 - 1 / 0**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018969

HEAT NUMBER 569476

MELT SOURCE Benteler Steel &amp; Tube-Germany

*ISO 9001, 14001**AND**TS 16949****CERTIFIED***

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P454519 423	105076			

AMS-T 6736B, 6360L &amp; 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) **Drawn in the USA**
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



**PLYMOUTH TUBE CO.** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

097053 - 1 / 2

R720/95

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018778

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000****AND****TS 16949:2002****CERTIFIED**

CUSTOMER P.O. P444593 423	CUSTOMER PART 105076	QUANTITY 2,742.5 ft	LADING NO 54691A	CERT DATE 05/11/2012									
<b>PART DESCRIPTION SHSQ0500035J000</b> ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.320	.53	.010	.002	.250	.030	.89	.18	.10	.001	.13	.003	.002	.013
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.068	.044	9											
<b>Mechanical Properties</b>													
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>							
Tensile	Psi	3	119230	118590	118850	336							
Yield	Psi	3	109180	107550	108430	823							
Elongation	%	3	17	17	17	0							
Rockwell B	Rb	3	100	100	100	0							
Rockwell C	Rc												
<u>TEST</u>	<u>RESULT</u>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
<b>Additional Specification(s)</b>													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie Derossett*

Quality Assurance

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

097053 - 1 / 2

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018778

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000****AND****TS 16949:2002****CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P444593 423	105076	2,742.5 ft	54691A	05/11/2012

AMS-T 6736B, 6360L &amp; 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12110</b>
Date	31-Aug-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: AUGUST 31, 2012  
INVOICE NO: 45880  
PO NO: 12110  
ATTN: JEFF CLARKE / RICHARD RATHWELL

**Authorized Signature**

THANK-YOU FOR YOUR ORDER

GST #122043409

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12109</b>
Date	28-Aug-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White 429 RH Basket	1	200.00	200.00
		Subtotal		200.00
	Sales Tax	GST	5.00%	10.00
		<b>Total</b>	<b>CAD</b>	<b>\$210.00</b>

**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER



2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

P.O. Number	<b>12108</b>
Date	28-Aug-12

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



## PACKING LIST

PAGE: 1,  
DATE: 08/28/12CUSTOMER P.O.: 12108  
BON DE COMMANDESHIP NBR: 232482  
No DE EXPEDITEURTIME/HEURE: 16:47  
EMP#: 24021  
ORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CAN

CCARD

ORDER NUMBER: 0001126607-  
No DE COMMANDE  
ORDER DATE: 08/27/12  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS O V E N D U A T O  
999880  
COD SALES - CALGARY  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADAS E  
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AERO DESIGN  
2013 39TH AVENUE NE  
CALGARY AB T2E 6R7  
CANADAS E  
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T E  
R  
O A  
34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

ALL QUANTITIES BELOW ARE MINIMUM ORDER  
QUANTITIES  
ALL ITEMS STOCK CALGARY

1	28	AN3-11A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 0312501301 EA Country of Origin: U.S.A.	100 ✓	100		0 EA	.45	.2700	27.00
					ECCN: EAR99				
2	28	AN3-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000  LOT 0312481437 EA Country of Origin: U.S.A.	25 ✓	25		0 EA	.74	.4300	10.75
					ECCN: EAR99				
3	28	NAS1149F0663P WASHER: FLT,ST Schedule B: 7318.22.0000  LOT 0312522804 EA Country of Origin: U.S.A.	600 ✓	600		0 EA	.11	.0700	42.00
					ECCN: EAR99				

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

George D. Pudsey, DSM

Date

08/28/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 2

DATE: 08/28/12

TIME/HEURE: 16:47

EMP#: 24021

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12108  
BON DE COMMANDEORDER NUMBER: 0001126607- 232482  
No DE COMMANDEORDER DATE: 08/27/12  
DATE DE COMMANDE

CCARD

SHIP NBR:  
No DE EXPEDITEURSHIP VIA: PICK UP  
EXPEDIER PARS 999880  
O COD SALES - CALGARY  
V AVIALL/CALGARY  
L #106, 5421-11 ST. N.E.  
D CALGARY AB T2E 6M4  
N  
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O CANADAS E  
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A  
AERO DESIGN  
2013 39TH AVENUE NE  
CALGARY AB T2E 6R7  
CANADAS E 34470  
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O R  
A  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

LOT 0911010162 EA 400  
Country of Origin: U.S.A.PARTS TOTAL 79.75  
AOC TOTAL 0.00  
TAXES 3.99  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 83.74  
Currency: Canadian Dollar

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Date

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FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AV19 R2-99 G.S.T.REG.NO.R121506208





Questions? Call 1-800-AVIALL-1

## QUOTE

PAGE: 1

QUOTENBR: 1126607  
 QUOTEDATE: 08/08/12

VALID FROM:  
 VALID TO: 09/07/12

CUSTOMER: 999880

SHIP TO:

COD SALES - CALGARY  
 AVIALL/CALGARY  
 #106, 5421-11 ST. N.E.  
 CALGARY AB T2E 6M4  
 CANADA

AERO DESIGN  
 2013 39TH AVENUE NE  
 CALGARY AB T2E 6R7  
 CANADA

OPERATOR: Glen Legrow  
 CUST RFQ #: 12108  
 TERMS: CREDIT CARD

LINE	ITEM	QUANTITY	SELL	EXP SHIP DATE	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE	EARLY DEL DATE	
ALL QUANTITIES BELOW ARE MINIMUM ORDER QUANTITIES					
ALL ITEMS STOCK CALGARY					
1	28 AN3-11A	100	EA	08/08/12	<del>45.00</del> 27.00
	BOLT: HEX HD,ST	0.27 45	EA	08/08/12	
	UNDRILLED SHANK				
2	28 AN3-15A	25	EA	08/08/12	<del>18.50</del> 10.75
	BOLT: HEX HD,ST	0.74	EA	08/08/12	
	UNDRILLED SHANK				
3	28 NAS1149F0663P	600	EA	08/08/12	<del>22.00</del> 42.00
	WASHER: FLT,ST	0.11	EA	08/08/12	
		07			
	SALES TAX :				4.28 3.99
	PARTS AMOUNT:				85.50 \$79.75
	MISC. AMOUNT:				0.00
	EST. FREIGHT CHARGE:				0.00
	NET AMOUNT:				89.78
	DOWN PAYMENT:				0.00
	TOTAL:				89.78
Any Aviall quote acknowledgment or acceptance of your purchase order is made subject to Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to <a href="http://www.aviall.com">www.aviall.com</a> and click on Terms & Conditions for a copy of such terms					\$ 83.74

**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**



**DATE:** August 7, 2012

**TIME:** 3:18 PM

**TO:** Aviall Calgary

**PHONE:** 1-800-Aviall1

**FAX:** 403-291-5234

**FROM:** J. Clarke  
Aero Design Ltd.

**PHONE:** 403-250-8027

**FAX:** 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

---

Hello,

Please provide a quote for the following:

<u>Qty</u>	<u>Part Number</u>	<u>Description</u>
100	AN3-11A	Bolt
40	AN3-15A	Bolt
500	NAS1149F0663P	Washer

Thank you,

A handwritten signature in blue ink that appears to read "Jeff Clarke".

Jeff Clarke

**FAXED**

**APPLICATION FOR CREDIT**  
**Aviall (Canada) Ltd.**

403-291-5234

Please complete form in  
its entirety.  
Type or print clearly.

FIRM LEGAL NAME AERO DESIGN LTD.  
TRADE NAME \_\_\_\_\_  
STREET ADDRESS 203 39th AVE NE P. O. BOX \_\_\_\_\_  
CITY CALGARY PROVINCE AB  
POSTAL CODE T2E 6R7 PHONE NUMBER (403) 250-8027 FAX NUMBER (403) 250-8333  
OFFICERS OR OWNERS \_\_\_\_\_ TITLE \_\_\_\_\_

PERSON TO CONTACT REGARDING PAYMENT:

TED BURGON

PRESIDENT

(Name)

(Title)

DATE BUSINESS STARTED 1991 RESALE SALES TAX NUMBER \_\_\_\_\_  
TYPE OF BUSINESS: ☒ CORPORATION ☐ PARTNERSHIP ☐ INDIVIDUAL PROPRIETORSHIP  
INCORPORATED IN THE PROVINCE OF ALBERTA

BANK REFERENCE

TD CANADA TRUST

14927 DEER RIDGE DR NAME OF BANK \_\_\_\_\_

CALGARY

AB

PHONE NUMBER

722 764

ADDRESS

CITY

PROVINCE

POSTAL CODE

8440 5999017

CHECKING ACCOUNT NO.

BANK OFFICER

TRADE REFERENCES

1. THOMAS SKINNER + SONS 403-720-3201  
(Name) (Phone No.)  
BAY6, 4925-77th AVE SE CALGARY, AB, T2C 2X4  
(Address) (City, State & Zip)
2. EMI CANADA 780-801-4015  
(Name) (Phone No.)  
6925 8th ST NW EDMONTON, AB T6P 1T9  
(Address) (City, State & Zip)
3. THYSSEN KRUPP MATERIALS NA 604-882-3493  
(Name) (Phone No.)  
19044 95A AVE SURREY, BC, V4N 4P2  
(Address) (City, State & Zip)

**IMPORTANT — PLEASE READ**

Applicant warrants the information shown above and on the reverse side of this application to be true, and agrees that the information set forth on this form may be shared with affiliates of Aviall Canada Ltd. Applicant authorizes Aviall Canada Ltd. to directly contact and investigate the references herein, statements or other data obtained from applicant or from any other person pertaining to applicant's credit and financial responsibility. Aviall Canada Ltd. shall have the right to assess a monthly service charge of 1 1/2% (or the maximum amount as permitted by law, whichever is lesser) and applicant agrees to pay this service charge on the past due portion of applicant's account. It is further understood and agreed that applicant will be responsible for payment of all collection costs and reasonable attorney fees if any past due accounts are placed for collection.

Applicant has read and understands Aviall Canada Ltd.'s standard terms and conditions of sale and agrees to all such terms and conditions which are fully incorporated by reference into this application, including those terms and conditions as stated on the Aviall Canada Ltd. invoices. Furthermore, each of the undersigned hereby warrants that he/she is duly authorized to act as an agent for each entity or person and he/she is authorized to enter into binding contracts or other legal obligations on behalf of such entity or person. (Attach affidavit where applicable.)

SIGNATURE [Signature] PRINTED NAME E. BURGON  
TITLE PRESIDENT DATE 20 JUNE 2012



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12107</b>
Date	07-Sep-12

Vendor:
Name: Copper & Brass Sales Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.625 Hex Bar x 144" T316 Stainless Steel	2	69.25	138.50
	Energy Surcharge (delivery)	1	8.02	8.02
		Subtotal		146.52
	Sales Tax	GST	5.00%	7.33
		<b>Total</b>	<b>CAD</b>	<b>\$153.85</b>

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 09/07/2012  
DOC. NO: 2402033384\*  
ORDER NO: 1401279273  
YOUR P/O: 12107  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Chris Edwards  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: Chris.Edwards@thyssenkrupp.com

\* please state on all documents

**SHIP TO:** 2013-39TH AVENUE N.E.  
**SHIP TO:** CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	SSHEX00125 T-316/316L MAXX Stls Steel Cold Drawn Hexagonal 0.62500 " (+ 0-.004) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging	2 PC 29 lb	1002727105
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	2000482484 2 PC VALBRUNA C 5400101963 255292 2		
	ROHS COMPLIANT;SAE AMS 5653  G;ASTM A 276  2010;ASTM A 479/A 479M  2011;SAE AMS 5648  L		

**Total Gross Weight****41 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

## CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

FOR MISSING PAPERWORK  
OR Q.A. ISSUES  
PLEASE CONTACT ELLA MOORE AT  
[ella.moore@thyssenkrupp.com](mailto:ella.moore@thyssenkrupp.com)  
or 1-800-926-2600

**COPPER AND BRASS SALES****MATERIAL TYPE****STAINLESS STEEL****AISI SERIES****200 300 400****AND****PRECIPIT HARDENING GRADES****"WARNING"**

INHALATION OF FUMES, FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ZINC, MAGNESIUM OR COPPER, ARE KNOWN TO CAUSE METAL FUME FEVER. INHALATION OF DUST OR FUME FROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ALUMINUM, IRON, MANGANESE, SELENIUM, OR TIN, HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS. TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT MAY CONTAIN CHROMIUM, NICKEL OR COBALT. EXPOSURE TO DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT. INHALATION OF NICKEL OR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT. NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Stainless steel, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
=====			
C8A/1401279273	000010	000010	T-316/316L MAXX Stls Steel Cold Drawn He
12107		2.000 ST	
Att_001.PDF	ACAP	930139976220120001	255292

Delivery number
2402033384
Date
08/28/2012

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Cient  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine producteur

Avviso di Spedizione: D-VII1038751  
Lieferanz/Packing list/B.L.

Certificato nr: MEST139373/2011/  
Prüfung/Test/Essai

Conferma ordine nr: EI11003978  
Werkz./Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Stato di fornitura: - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Melting process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Poinçon de l'essayeur

Specifiche:  
Anforderungen / Requirements / Exigences

VSI 0 316/316L A,CF  
AMS 5653 F S31603 A  
ASME SA182 2010 S31600/03 (1)  
ASME SA320 2010 B8M (4)  
ASTM A193 2011 B8M (7)  
ASTM A314 2008 S31600/03  
ASTM A473 2001 S31600/03 (9)

AISI 316/316L  
AMS-QQ-S-763 B 316 (0)  
ASME SA193 2010 B8M (2)  
ASME SA479 2010 S31600/03 A (5)  
ASTM A262 2010 PRACTICE E  
ASTM A320 2011 B8M (8)  
ASTM A479 2011 S31600/03 A

AMS 5648 K S31600 A  
AMS-QQ-S-763 B 316L A,CF  
ASME SA276 2010 S31600/03 A,CF (3)  
ASTM A182 2011 S31600/03 (6)  
ASTM A276 2010 S31600/03 A,CF  
ASTM A370 2011  
MIL-S-862 B/1 316/316L

- (0) Chemical analysis only.
- (1) Chemical analysis only.
- (2) Chemical analysis only.
- (4) SEC.II PT.A 2010 EDITION
- (5) SEC.II PT.A 2010 EDITION
- (7) Chemical analysis only.
- (9) Chemical analysis only.

- (1) SEC.II PT.A 2010 EDITION
- (2) SEC.II PT.A 2010 EDITION
- (3) SEC.II PT.A 2010 EDITION
- (4) Chemical analysis only.
- (6) Chemical analysis only.
- (8) Chemical analysis only.

Qualità: T-316L MAXX  
Werkstoff/Grade/Nuance

Marca: MVAPML MAXIVAL  
Markenbezeichnung/Brand/Nuance

Punzonatura: 316/316L  
Kennzeichnung/Marking/Marque

Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descr. du produit	Dimensioni - In Abmessungen Dimension Dimension	Tolleranza Toleranz Allowance Tolerance	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0020	Hexagon	0,6250	484-09	150 / 152	255292		2.244	105605720

TEST ALLO STATO DI FORNITURA Test on delivery condition Prüfung auf lieferbarem Produkt test à l'état de fourniture Prueba sobre el material así como entregado										
TEST	Provetta/Provette Specimen/Corpuscle Larg diam Spec. Grande Diam. Spec. Width Diam. Thickness Larg diam. épaisseur mm	Temperatura °F Pois. Saggio Pois. sous essai	Snervamento Strain Yield Stress Limite élastique Rp 0,2% k.s.l.	Snervamento Strain Yield Stress Limite élastique Rp 0,2% k.s.l.	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Bruchdehnung Reduction of area Striction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB	
Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min max		30	-	75	-	30	-	40	140 255
A	12,5	68	L	82	108	40	67			244

TEST	min	max
A Grain size for ASTM E112		5

Mechanical properties according to ASTM A370.

1)=longitudinale/ängs, T=transversale/quer, Q=Querschnitt/tangential

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata Heat Schmelze/Coulée	min max	0,030	1,00	1,25 2,00	16,50 18,00	2,00 3,00	1,00	10,00 14,00	-	0,040	0,020 0,030	0,100	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %						
255292	0,012	0,52	1,49	17,32	2,00	0,62	10,15	0,095	0,029	0,030	0,059					

Produced without class I-II Ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940 °F for 0.5 h/water.  
Micro and macro etch test: OK  
Intergranular corrosion test per ASTM A262 pract. E: ok.

Vicenza, 20/12/11 VCC998 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
--	---	-----------------

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Del: 2402033384

Part:

PO: 12107

Wgt: 29.000 LB

Date: 08/28/2012

James K. Baber

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

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2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Item/Usine producer

Stato di fornitura: - Annealed Cold Drawn  
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI11038751  
Lieferanzettel/Packing list/B.L.

Ordine nr: 30177 5400101963-R05  
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erzeugungsbearbeitung/Manufacturing process/Mode of elaboration

Certificato nr: MEST139373/2011/  
Prüfung/Test/Essai

Conferma ordine nr: EI11003978  
Works/Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Plombon de l'essayeur



### Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind lt. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimiscelazione: OK  
Verwechslungsprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimélange fait: r.s.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks: satisfactory  
Contrôle visuel et dimension: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TÜEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maximal and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 20/12/11

VCO008  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Del: 2402033384

Part:

PO: 12107

Wgt: 29.000 LB

Date: 08/28/2012

James K. Baber



## ORDER CONFIRMATION

Copper and Brass Sales  
22355 W 11 Mile Road  
Southfield, MI 48033

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12106</b>
Date	27-Aug-12

Vendor:
Name: Thomas Skinner and Sons Ltd.
Address: Bay 6, 4925 - 77th Ave. S.E.
Calgary, AB, T2C 2X4
Phone: 720-3201
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SAN-39987 R123E2-0200-0502-CM 1125 Insert	10	21.51	215.10
2	YG1-B0343 #10-32 Tap, S/F Bottoming	5	7.00	35.00
		Subtotal		250.10
	Sales Tax	GST	5.00%	12.51
		<b>Total</b>	<b>CAD</b>	<b>\$262.61</b>



**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

INVOICE NUMBER

450578233

INVOICE DATE

8/27/2012 09:16:31

PAGE

1 of 1

ORDER NUMBER

1558712

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Customer ID: 111415

Carrier: PREPAID

Tracking #: 601970968744

<i>Purchase Order Number</i>	<i>Terms</i>	<b>GST# R105267983</b>
12106	Net 30	

<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>	<i>Customer Service Contact</i>
8/27/2012 07:48:46	3580821	PETER. MATTHEWS	BBENTLEY

<i>Quantities</i>				<i>Item ID Item Description</i>	<i>UOM</i>	<i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>			
10.00	0.00	10.00		D SAN-39987 R123E2-0200-0502-CM 1125	EA	1.0
5.00	5.00	0.00		YG1-B0343 TAP 10X32 UNF HSS-E S/F BOTTOM	EA	1.0

*Total Pieces:* 5    *Total Lines:* 1    *Total Weight:* 0





# PACKING NOTE

**Deliver To:**  
AERO DESIGN LTD.  
2013 - 39TH AVE N.E

CALGARY, AB T2E 6R7  
CANADA

**Invoice To:**  
THOMAS SKINNER & SON LTD.

Page: 1 / 1

**Date:** 08-27-2012  
**Order Date:** 08-27-2012  
**Order Number:** 313869/001  
**Customer Number:** 4223500400  
**Bill To PO:** 6152998  
**Deliver To PO:** TAG: 12106  
**Sales Contact**  
**Parcel:** VXN100118355

  
AIR

**Remarks:**

Line	Product Code	Description Internal Ref#	Ord Qty	Del Qty	Status
0100	R123E2-0200-0502-CM 1125	COROCUT 1-2 PARTING 5428878 001 00000210290182	10	10	Complete

Sandvik Canada, Inc.  
2550 Meadowvale Blvd. Unit 3  
Mississauga, ON L5N 8C2  
Canada

Phone Number:  
905-826-8900

Fax Number:  
905-542-4382

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1558712	
ORDER DATE	PAGE
8/27/2012 07:48:46	1 of 1

**Bill To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

**Customer ID:** 111415

**Delivery Date:** 8/27/2012 00:00:00

<i>Purchase Order Number</i>	<i>Ship Route</i>	<i>Customer Service Contact</i>
12106		BBENTLEY

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>		<i>Unit Size</i>		
10.00	0.00	10.00	EA	D	SAN-39987	EA	21.51	215.10
				1.0	R123E2-0200-0502-CM 1125	1.0		
					Delivery Date 8/27/2012			
5.00	5.00	0.00	EA		YG1-B0343	EA	7.00	35.00
				1.0	TAP 10X32 UNF HSS-E S/F BOTTOM	1.0		
					Delivery Date 8/27/2012			

Total Lines: 2

**SUB-TOTAL:** 250.10  
**TAX:** 12.51  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 262.61

# QUOTATION

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

QUOTATION NUMBER	
1558692	
QUOTE DATE	PAGE
8/27/2012 07:48:46	1 of 1

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

1-403-250-8027

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
JEFF-8/27/2012 07:50:50			BBENTLEY		
Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM Unit Size		Unit Size		
10.00 EA		SAN-39987	EA	21.51	215.10
1.0		R123E2-0200-0502-CM 1125	1.0		
<b>Order Line Notes:</b> DELIVERY OVERNIGHT					
5.00 EA		YG1-B0343	EA	7.00	35.00
1.0		TAP 10X32 UNF HSS-E S/F BOTTOM	1.0		
<b>Order Line Notes:</b> DELIVERY OVERNIGHT FROM EDMONTON STOCK					
Total Lines: 2			<b>SUB-TOTAL:</b>		250.10
			<b>TAX:</b>		12.51
			<b>QUOTE TOTAL:</b>		<b>262.61</b>

# QUOTATION ONLY!!



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12105</b>
Date	24-Aug-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White AS350 Beams	35	20.00	700.00
		Subtotal		700.00
	Sales Tax	GST	5.00%	35.00
		<b>Total</b>	<b>CAD</b>	<b>\$735.00</b>



**www.topguncoatings.com**

DATE: AUGUST 24, 2012  
INVOICE NO: 45820  
PO NO: 12105  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12104</b>
Date	24-Aug-12

Vendor:

Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

[illegible]



**www.topguncoatings.com**

DATE: AUGUST 24, 2012  
INVOICE NO: 45819  
PO NO: 12104  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$200.00
GST (5%)	\$10.00
SHIPPING & HANDLING	
TOTAL DUE	\$210.00

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12102</b>
Date	22-Aug-12

Vendor:
Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4 Phone: 720-3201 Fax: 0 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	YG1-B0343 #10-32 S/F Bottoming Tap	5	7.00	35.00
2	YG1-B0503 3/8-24 S/F Bottoming Tap	3	9.85	29.55
3	YG1-B0423 1/4-28 S/F Bottoming Tap	3	7.75	23.25
4	YG1-B0463 5/16-24 S/F Bottoming Tap	2	8.75	17.50
5	PRO-EP40709337 1/4-28 STI S/F Tap	2	22.58	45.16
		Subtotal		150.46
	Sales Tax	GST	5.00%	7.52
		<b>Total</b>	<b>CAD</b>	<b>\$157.98</b>

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1558029	
ORDER DATE	PAGE
8/22/2012 08:13:16	1 of 1

## Bill To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

## Ship To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: JEFF CLARKE

Customer ID: 111415

Delivery Date: 8/22/2012 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
12102					ESTORE1			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
5.00	5.00	0.00	EA	1.0	YG1-B0343 TAP 10X32 UNF HSS-E S/F BOTTOM Delivery Date	EA 1.0	7.00	35.00
2.00	0.00	0.00	EA	1.0	C SOW-124062 TAP 1/4-28 H2 2-FLUTE SPIRAL FLT Delivery Date	EA 1.0	12.60	0.00
3.00	3.00	0.00	EA	1.0	YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM Delivery Date	EA 1.0	9.85	29.55
3.00	3.00	0.00	EA	1.0	YG1-B0423 TAP 1/4X28 UNF HSS-E S/F BOTTOM Delivery Date	EA 1.0	7.75	23.25
2.00	2.00	0.00	EA	1.0	YG1-B0463 TAP 5/16X24 UNF HSS-E S/F BOTTOM Delivery Date	EA 1.0	8.75	17.50
2.00	0.00	2.00	EA	1.0	B PRO-EP40709337 TAP 1/4X28 UNF STI SPIRAL FLUTE Delivery Date 8/22/2012	EA 1.0	22.58	45.16

Total Lines: 6

**SUB-TOTAL:** 150.46  
**TAX:** 7.53  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 157.99



# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER

450577852

INVOICE DATE

8/23/2012 11:41:03

PAGE

1 of 1

ORDER NUMBER

1558029

### Bill To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

### Ship To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2179924

Purchase Order Number	Terms	GST# R105267983
12102	Net 30	

Order Date	Pick Ticket	Territory Manager	Customer Service Contact
8/22/2012 08:13:16	3580371	PETER. MATTHEWS	ESTORE1

Quantities				Item ID Item Description	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			
5.00	5.00	0.00		YG1-B0343 TAP 10X32 UNF HSS-E S/F BOTTOM	EA	1.0
3.00	3.00	0.00		YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM	EA	1.0
3.00	3.00	0.00		YG1-B0423 TAP 1/4X28 UNF HSS-E S/F BOTTOM	EA	1.0
2.00	2.00	0.00		YG1-B0463 TAP 5/16X24 UNF HSS-E S/F BOTTOM	EA	1.0

Total Pieces: 13      Total Lines: 4      Total Weight: 0

# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

### INVOICE NUMBER

450577853

### INVOICE DATE

8/23/2012 11:41:33

### PAGE

1 of 1

### ORDER NUMBER

1558029

### Bill To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

### Ship To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2179924

<i>Purchase Order Number</i>		<i>Terms</i>		<b>GST# R105267983</b>	
12102		Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>			<i>Customer Service Contact</i>
8/22/2012 08:13:16	3580330	PETER. MATTHEWS			ESTORE1
<i>Quantities</i>				<i>Item ID</i>	<i>UOM</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>

2.00

2.00

0.00

PRO-EP4070933

EA

TAP 1/4X28 UNF STI SPIRAL FLUTE

1.0

Ordered As: PRO-EP40709337

Total Pieces:

2

Total Lines:

1

Total Weight:

0

# RYERSON

## Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 of 2

SO

R In/Out

08/23/12 18:26 CST

AP

Order Number

95-389103

Purchase Order

12091

Related PO Number: 721944

Total Packages: 2

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable			08/23/2012
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				07/30/2012			

Line No.	Item	Description	Qty Shipped				B/O Quantity
1	7212-5206 304 TUBE STR WELD MILL FIN	1.00X2.00X.120					
	Tariff Code: 7306.61.00.21						
Qty Comm: 4	Order Qty:	80.0000 UFT	Pcs:	4	80.00	UFT	
( 1 -BUNDL 180 )							
	Cntrl: 95DC8127 H: A5H5	T: TR010040	4 pcs Loc SCALE				
_TIG WELDED							
*** Filled by Initials: HKC							
2	7213-3548 304 RECT ORN TUBE	1X 2 X.065					
	Tariff Code: 7306.61.00.21						
Qty Comm: 10	Order Qty:	200.0000 UFT	Pcs:	10	200.00	UFT	
( 1 -BUNDL 254 )							
	Cntrl: 95DC8126 H: B8T3	T: TR010282	10 pcs Loc SCALE				
*** Filled by Initials: HKC							

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



# RYERSON

## Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

Page 2 of 2

08/23/12 18:26 CST

SO

AP

R In/Out

Order Number

95-389103

Purchase Order

12091

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Related PO Number: 721944

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Line No.	Item	Description	Qty Shipped	B/O Quantity
3	7915-9998	ENERGY CHARGE		
		Tariff Code: 7306.61.00.21		
		Order Qty:	1.0000 LOT	Pcs: 0
				1.00 LOT

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com), or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12090</b>
Date	27-Jul-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

# TOP GUN COATINGS INC.



**PH: (403) 250-5393 FAX: (403) 250-5392**

**www.topguncoatings.com**

DATE: JULY 27, 2012  
INVOICE NO: 45659  
PO NO: 12090  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER : SKY WHITE		
2	BASKETS W/ LIDS (97")	\$200.00	\$400.00
11	BASKETS W/ LIDS (76")	\$150.00	\$1,650.00
1	BASKET NO LID (76")	\$100.00	\$100.00
1	BEAM	\$30.00	\$30.00
	TOTAL: 28 PIECES		

SUB-TOTAL	\$2,180.00
GST (5%)	\$109.00
SHIPPING & HANDLING	
TOTAL DUE	\$2,289.00

**Authorized Signature**

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12088</b>
Date	17-Jul-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**www.topguncoatings.com**

DATE: JULY 17, 2012  
INVOICE NO: 45600  
PO NO: 12088  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER

Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12087</b>
Date	17-Jul-12

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]





## PACKING LIST



PAGE: 1

DATE: 07/17/12

TIME/HEURE: 15:34

EMP#: 22788

CUSTOMER P.O.: 12087  
BON DE COMMANDESHIP NBR: 229359  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

ORDER NUMBER: 0001119861- 229359  
No DE COMMANDE  
ORDER DATE: 07/16/12  
DATE DE COMMANDE

CCARD

SHIP VIA: PICK UP  
EXPEDIER PARS O V E L E N D U A T A O  
999880  
COD SALES - CALGARY  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADAS E X P E D I E R T O A  
AERO DESIGN  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADAS E X P E D I E R F R O M E  
34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

1	29	CR3523-5-02 RIVET: BLIND, UNIV HD, MON, 100PK CHERRY MAX Schedule B: 8308.20.0000	5	5		0 PK	294.31	201.8200	1,009.10
---	----	--	---	---	--	------	--------	----------	----------

ECCN: EAR99

LOT 0712813490 PK

5

Country of Origin: U.S.A.

When stock on CR3523-5-02 is depleted,  
use p/n CR3523-5-2=29

PARTS TOTAL	1,009.10
AOC TOTAL	0.00
TAXES	50.46
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	1,059.56
Currency: Canadian Dollar	

PO 12087.

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

George D. Pudsev, DSM

Date

07/17/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 1

DATE: 07/17/12

TIME/HEURE: 15:34

EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: RICHARD

BON DE COMMANDE 228553

SHIP NBR: 228553  
No DE EXPEDITEUR

CCARD

ORDER NUMBER: 0001117277-  
No DE COMMANDE  
ORDER DATE: 07/05/12  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS  
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COD SALES - CALGARY  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
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AERO DESIGN  
403-250-8027  
CALGARY  
CANADA

AB T2E 6M4

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34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

1	85	G9126QT PAINT: WINGWALK, BLK, QT MIL-W-5044 TYPE II Schedule B: 3208.20.0000  LOT 0412583917 QT Country of Origin: U.S.A.	1	1		0 QT	32.73	23.8200	23.82
---	----	---	---	---	--	------	-------	---------	-------

ECCN: EAR99

PARTS TOTAL	23.82
AOC TOTAL	0.00
TAXES	1.19
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	25.01
Currency: Canadian Dollar	

4012.087

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

George D. Pudsev, DSM

Date

07/17/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12086</b>
Date	10-Jul-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powdercoat: Sky White AS350 Maintenance Steps	2	60.00	120.00
		Subtotal		120.00
	Sales Tax	GST	5.00%	6.00
		<b>Total</b>	<b>CAD</b>	<b>\$126.00</b>



[www.topguncoatings.com](http://www.topguncoatings.com)

THANK-YOU FOR YOUR ORDER

# Purchase Order

P.O. Number	<b>12085</b>
Date	06-Jul-12

Vendor:
Name: Alberta Base Anodizing
Address: 615 35th Avenue NE
Calgary, AB, T2E 2L2
Phone: 403-276-4690
Fax: 403-276-2112
Attention: Rob
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**Alberta Base Anodizing Ltd.**

615 - 35th Avenue N.E.

Calgary, AB T2E 2L1

Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6

Rev. No: 03

Date: 29/10/03

**PACKING SLIP**

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
5407	12085	08/13/12	P-U

SOLD TO	SHIP TO
Aero Design Ltd.	2013-39th AVE N.E.
	Calgary, Alberta, T2E 6R7

QUANTITY	DESCRIPTION
27	78621-07 Clamp
9	78621-08 Clamp
36	78621-09 Clamp
1	Tube Elbow
4	82785-01 Bracket
4	82786-01 Cap

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: \_\_\_\_\_

RECEIVED IN GOOD ORDER: \_\_\_\_\_

**\*\* PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS \*\***



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12084</b>
Date	04-Jun-12

Vendor:
Name: Hi-Tech Seals
Address: #3, 5940 - 30 Street SE Calgary, AB, T2C 1X8
Phone: 403-720-2856
Fax: 403-279-2662
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

HI TECH SEALS CALGARY  
BAY 5940 30 STREET E  
CALGARY AB

TERMINAL ID.: 0089250008014086147999  
MERCHANT #: 8014086147

VISA

\*\*\*\*\*1279 EXP:\*\*/\*\* KEY ENTERED

SALE

BATCH: 000148 INV: 000330

Jun 13, 12 11:51

RRN: 613175204 AUTH: 061741

RECORD: 3

TOTAL \$202.91

AVAILABLE BALANCE \$0.00

APPROVAL 061741

CUSTOMER COPY



ISO 9001  
REGISTERED QMS

Bay 3, 5940 - 30 Street SE, Calgary, AB T2C 1X8  
P: 403.720.2856 F: 403.279.2662  
Toll Free Ph: 1.800.830.7822  
E: info@hitechseals.com W: www.hitechseals.com

BILL TO

000003

CALGARY CASH SALES  
BAY3, 5940-30 STREET  
CALGARY, AB T2C 1X8

CGY

SHIP TO

000003

CALGARY CASH SALES  
BAY3, 5940-30 STREET  
CALGARY, AB T2C 1X8  
(403)720-2856

CGY

PG 1 OF 1

\*BACKORDER\*

\*235856\*



VISA

INVOICE

GST # R122781925

REFERENCE NUMBER

002-211145

HI-TECH SEALS - CALGARY

MTH.	DAY	YR.	WRT'N BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	REFERENCE NUMBER					
6/13/12			CDG	6/04/12 210111	AERO-JEFF	CASH SALE	BAK					
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	ZONE	NET PRICE	UNIT	NET AMOUNT		
25	25		INT 075SS			N5000-75H	INTERNAL RETAINR	TG	S2	7.730	EA	193.25
CASH SALE												
CALL JEFF FOR P.U 403 250 8027												
GOODS & SERVICES TAX (CODE G) \$9.66												
PO 12084												
PACKING SLIP												
***** DATE: TIME: CONTACT: *****												

PO 12084

PACKING SLIP

\*\*\*\*\* DATE:

TIME:

CONTACT:

PICKED BY

INSPECTED BY

GOODS RECEIVED BY: X

VISA 202.91

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR PERMISSION: \$20.00 Re-Stocking Charge.  
Hi-Tech Seals Inc. warrants that its products will be free from defects in material or workmanship. In no event shall Hi-Tech Seals Inc. be responsible for any consequential damages, nor shall its liability exceed the cost of the product sold. This warranty is in lieu of any and all other warranties. Improper installation of any product voids warranty. Terms net 30 days from date of invoice, interest at 2%/mth (24%/annum) on overdue accounts.

SUB TOTAL  
TAXES

193.25  
9.66

TOTAL

202.91

11:52  
TIME PREPARED



DO NOT PAY PACKING SLIP





AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12083</b>
Date	26-Jun-12

Vendor:
Name: Bolt Supply House Address: 3437 - 12th Street NE Calgary, AB T2E 6S6 Phone: 403-250-2685 Fax: 0 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/4" ID x 1" OD Fender washer, stainless steel (100 each)	2	26.12	52.25
		Subtotal		52.25
	Sales Tax	GST	5.00%	2.61
		<b>Total</b>	<b>CAD</b>	<b>\$54.86</b>

2083

BOLT SUPPLY HOUSE CALGARY N.  
3437 - 12 STREET NE

CALGARY, AB T2E 6S6  
(403)250-2658

06/26/12 Inv#: 4161462-00 rjs

PO#:

56581 AERO DESIGN

Product	Qty	Net Price	Extended Amount
fwfs14	200	26.12340c	52.25
1/4 FENDER WASHER 18.8 (1"OD)			
ln18.81032	25	25.36000c	6.34
10-32 NYLON LOCKNUT 18.8			
nhm18.81032	25	7.25000c	1.81
10-32 HEX M/S NUT 18.8			

Sub Total: 60.40

GST: 3.02

Total: 63.42

Master Payment: 63.42

GST Reg#: 889987699RT0001

\*\*\* Thank You \*\*\*

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12082</b>
Date	26-Jun-12

Vendor:
Name: Shippers Supply
Address:
Phone:
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12081</b>
Date	20-Jun-12

Vendor:
Name: API
Address: 2461 46th Ave Lachine, QC, H8T 3C9
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
07/16/2012 15:16:27

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	81021783
Document Date	06/20/2012
Purchase Order No.	12081
Purchase Order Date	06/20/2012
Sales Order Number	910161
Sales Order Date	06/20/2012
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/20/2012
Bill of Lading	
Total Volume	2.750 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-5A	BOLT (PKG 25)			
	Batches				
	0002703848 (PO:4500181393)		5 PAC	0 LB	✓

**Shipping and Packing Instructions****\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER 81021783	DATE 07/16/2012
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 12081		ORDER NO. / DELIVERY NO. 910161 - 81021783				
SHIPPED VIA		DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
5		BOLT (PKG 25) AN3-5A	PA	14.29	4.29	21.45
		Item Total				21.45
		Canadian GST				1.07

**TOTAL**  
CAD

22.52

## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
07/16/2012 15:16:50

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

Document Number	81022156
Document Date	06/22/2012
Purchase Order No.	12081
Purchase Order Date	06/20/2012
Sales Order Number	910161
Sales Order Date	06/20/2012
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/22/2012
Bill of Lading	
Total Weight	0.250 LB
Total Volume	1,695.750 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-5A	BOLT (PKG 25)			
	Batches				
	0002703848 (PO:4500181393)		5 PAC	0 LB	✓
20	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	0002357148 (PO:4500176370)		5 PAC	0.250 LB	✓

## Shipping and Packing Instructions

SHIP COMPLETE  
UPS FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER  
81022156

DATE  
07/16/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 12081		ORDER NO. / DELIVERY NO. 910161 - 81022156				
SHIPPED VIA		DELIVERING PLANT API - Montreal		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
5		BOLT (PKG 25) AN3-5A	PA	14.29	4.29	21.45
5		WASHER (PKG 100) NAS1149F0363P	PA	8.58	2.57	12.85
		Item Total				34.30
		Canadian GST				1.71

**TOTAL**  
CAD

36.01

## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



ext 6052.

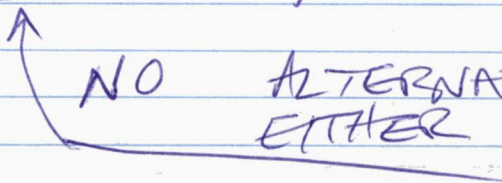
Brian @ AP 1

12081

Screw's Package 100 min \$51<sup>66</sup>/100  
not in stock.  
~10 days

Megan of Monday.

NO ALTERNATES  
EITHER



# API WANT LIST

Company AERO DESIGN LTD.

Contact Name STEVEN FAHEY

Address \_\_\_\_\_

Phone 403 250 8027

Order Date 20 JUNE

Date Needed \_\_\_\_\_

P.O. # 12081

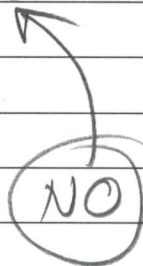
Work Order # \_\_\_\_\_

Ship Via \_\_\_\_\_



ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
250	AN3-SA	BOLT
<del>200</del>	<del>NAS1149F0332P</del>	<del>WASHER, THIN</del>
10	MS24694 S108	SCREW, COUNTERSUNK, 1/4-28 UNF
500	NAS1149F0363P	WASHER



Additional instructions PLS. CALL IF SCREWS ARE NOT AVAILABLE IN SMALL QUANTITIES.



API Asia Pacific  
Philippines  
63.45.599.5490 Tel  
63.45.599.5464 Fax  
PhilSales@apiworldwide.com

API China  
Shanghai (Pudong)  
86.21.5866.8660 Tel  
86.21.5866.8366 Fax  
ChinaSales@apiworldwide.com

API Canada  
Calgary  
888.322.8281 Tel  
888.322.8285 Fax  
CalgarySales@apiworldwide.com

Montreal  
800.214.7404 Tel  
800.214.8875 Fax  
MontrealSales@apiworldwide.com

API USA  
Memphis  
888.API.24X7 Tel  
800.950.1411 Fax  
24X7@apiworldwide.com

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12080</b>
Date	19-Jun-12

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



**ACKLANDS  
GRAINGER.**

ACKLANDS-GRAINGER INC  
BAY 10,3401 - 19 STREET NE  
CALGARY AB T2E 6S8  
(403) 250-7793

REMIT  
TO  
EXPEDIEZ  
À

ACKLANDS - GRAINGER INC.  
P.O. BOX 2970

WINNIPEG MB R3C 4B5

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB  
T2E 6R7

PACKING SLIP ONLY  
INVOICE TO FOLLOW

PACKING SLIP#  
3388 0086520

1

PAGE  
PAGE NO

1 of 1

FACTURE  
Z  
À

BILL  
TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB  
T2E 6R7

EXPEDIEZ  
À

SHIP  
TO

NO. DU CLIENT CUST. NO. 320177 3201779	NO DE REFERENCE DU CLIENT CUST. REF. NO. 12080	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP N	DATE DE LA COMMANDE ORDER DATE 06/19/2012	DATE DE LA FACTURE INVOICE DATE 07/09/2012
--	---	--	--------------------------------	--------------------------------	---	--

VENDEUR SALESPERSON Z33	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	00/00/0000 10:02	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
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ORDRE DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMA. DIFF. B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T. P. S. T.
---------------------------------	--------------------------	-----------------------	--------------------------	--	---	--	--	----------------------------------	--	----------------------

HLC 3591-6CN562  
INSERT SCREW-LOCK 3/8-24X562

500

50

B EA

YYY

PAT JULY 9/12

GST# 88970-1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA  
AGI DELIVERY TRUCK

FACT EXPED.  
SHIP BY

EXPEDITION COMP.  
SHIP COMPLETE

PORT PAYE  
PPD FREIGHT

DATE DE LIVRAISON REQUISE  
REQUESTED DELIVERY

CONNAISSEMENT  
BILL OF LADING

CODE DE COMMA. DIFF. B.O. CODE  
B - B.O. COMMANDE DIFF.  
C - ANNULEE CANCEL  
D - EXP DIRECTE DIR. SHIP

9275

T.P.S / T.V.Q.  
G.S.T./H.S.T.  
TAXE PROV.  
PROV. TAX

RECU  
PAR  
RECEIVED  
BY

MONTANT TOTAL TOTAL AMOUNT

COPIE DU CLIENT  
CUSTOMER COPY

## CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE



FORM 7989-1







## Purchase Order

P.O. Number	<b>12079</b>
Date	15-Jun-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**www.topguncoatings.com**

DATE: JUNE 15, 2012  
INVOICE NO: 45391  
PO NO: 12079  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12077</b>
Date	08-Jun-12

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White AS350 XL Basket	1	200.00	200.00
		Subtotal		200.00
	Sales Tax	GST	5.00%	10.00
		<b>Total</b>	<b>CAD</b>	<b>\$210.00</b>



**www.topguncoatings.com**

DATE: JUNE 8, 2012  
INVOICE NO: 45319  
P.O. NO: 12077  
ATTN: JEFF CLARKE / RICHARD RATHWELL

SUB-TOTAL	\$200.00
GST (5%)	\$10.00
& HANDLING	
TOTAL DUE	\$210.00

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12078</b>
Date	08-Jun-12

Vendor:
Name: Thomas Skinner and Sons Ltd. Address: Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4 Phone: 720-3201 Fax: 0 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SOW-125362 #4x5" Centre Drill	5	19.14	95.70
2	SOW-125282 #3 Centre Drill	4	2.40	9.60
		Subtotal		105.30
	Sales Tax	GST	5.00%	5.27
		<b>Total</b>	<b>CAD</b>	<b>\$110.57</b>



**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

INVOICE NUMBER

450566680

INVOICE DATE

PAGE

6/8/2012 08:23:42

1 of 1

ORDER NUMBER

1546262

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2128310

<i>Purchase Order Number</i>	<i>Terms</i>	<b>GST# R105267983</b>
12078	Net 30	

<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>	<i>Customer Service Contact</i>
6/7/2012 08:31:47	3568330	PETER. MATTHEWS	ESTORE

<i>Quantities</i>				<i>Item ID Item Description</i>	<i>UOM</i>	<i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>			
5.00	4.00	1.00	S	SOW-125362 #4 X 5" OAL STM COMBINED DRILL	EA	1.0
4.00	4.00	0.00		SOW-125282 CENTRE DR #3	EA	1.0

*Total Pieces:* 8    *Total Lines:* 2    *Total Weight:* 0

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12077</b>
Date	08-Jun-12

Vendor:

Name: Top Gun Coatings  
Address: #102, 4715 - 13 Street N.E.  
Calgary, AB T2E 6M3  
Phone: 250-5393  
Fax: 250-5392  
Attention: Hugh  
Currency: CAD

Ship To:

Name: AERO Design Ltd.  
Address: 2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333  
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White AS350 XL Basket	1	200.00	200.00
		Subtotal		200.00
	Sales Tax	GST	5.00%	10.00
		<b>Total</b>	<b>CAD</b>	<b>\$210.00</b>

# PACKING SLIP

# TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E.

CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JUNE 8, 2012

INVOICE NO: 45319

P.O. NO: 12077

ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	BASKET / LID: 97"	\$200.00	\$200.00
TOTAL: 2 PIECES / NO BOX			

SUB-TOTAL \$200.00

GST (5%) \$10.00

SHIPPING & HANDLING

TOTAL DUE \$210.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12076</b>
Date	03-Jun-12

Vendor:
Name: Triad Fasteners Address: 4511 Manhattan Road S.E. Calgary, AB T2G 4B3 Phone: 403-287-3444 Fax: 403-287-1008 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	#10-32 x 1.0 Stainless Steel, Pan Head Screw (100 each)	2	12.12	24.24
		Subtotal		24.24
	Sales Tax	GST	5.00%	1.21
		<b>Total</b>	<b>CAD</b>	<b>\$25.45</b>

PO 12076

CASH SALE

TRIAD FASTENERS & IND. PROD. INC.

335969

2025 - 41 AVENUE N.E.,  
CALGARY, ALBERTA T2E 6P2  
PH: 403 287-3444 FAX 403 287-1008

15:04:00 03/06/12 1 OF 1

AERDES  
AERO DESIGN LTD.,  
1047 MCTAVISH ROAD N.E.,  
CALGARY, ALBERTA  
T2E 7G9

CASH

SHIP: PICKUP

CUS P/U


57 1 6 60 57

			QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-FNW040	1/4 (1.000 OD) FENDER	0	300	0	300	6.60	.00
	(.281 ID) (0.045-0.055 THK)						
	WASHER 18.8 STAINLESS STEEL						
	( UNIT PRICE PER 100 )						
188-MSPP011100	10/32 X 1 PAN	0	200	200	0	12.12	24.24
	HEAD PHILLIPS MACHINE SCREW						
	STAINLESS STEEL						
	( UNIT PRICE PER 100 )						

ORDER TAKEN BY: MIKE VILLENEUVE  
CUSTOMER CONTACT: JEFF CLARKE  
PH: 403-250-8027  
ORDER BENCHED: 14:14 JUN 04/2012

PMT-MasterCard 25.45  
GOODS AND SERVICES TAX

1.21

PICKED  INSP. BY \_\_\_\_\_  
DT. SHPT 04 06 12 #PCS \_\_\_\_\_  
G.S.T. REG. #R105381347

TOTAL  
PARTS 24.24  
CORES .00  
OTHER .00  
GST 1.21

INVOICE  
TOTAL 25.45

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12075</b>
Date	30-May-12

Vendor:	
Name:	Instabox Alberta Inc.
Address:	1139 - 40th Avenue N.E. Calgary, Alberta T2E 6M9
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



5/30/12

\*\*\* BILL OF LADING \*\*\*

Page 1

11:54:47

INSTABOX ALBERTA INC. - CLGY.  
1139 40 AVE. N.E.  
CALGARY, ALBERTA T2E 6M9

Order: 0197948 Ord Date: 5/30/12 Cust P/O#: 12075

Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE  
AERO DESIGN LTD

Ship To:  
AERO DESIGN LTD

2013 39TH AVE NE  
CALGARY, AB T2E 6R7  
Phone: (403) 250-8027  
Fax : (403) 250-8333

2013 39TH AVE NE  
CALGARY, AB T2E 6R7  
Phone: (403) 250-8027  
Fax : (403) 250-8333

Req Date: 6/05/12 Ship Loc: 11 Via: OUR DELIVERY

Fr: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	99 X 30 X 14 TRAY LID 51-ECT KRAFT PLAIN Docket: 0087754 Customer ID: _____	EA	10.00	<u>10</u>	<u>10</u>
2143	98 X 29 X 14 TRAY BOTTOM 51 - ECT KRAFT PLAIN Docket: 0087756 Customer ID: _____	EA	10.00	<u>10</u>	<u>10</u>

Received above In Good Condition, Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

JUN 06 2012

Date: \_\_\_\_\_

Delivered by: 183

# Of Pieces\Bundles \_\_\_\_\_

Picked By: CP

# Of Pallets 1

INVOICE: \_\_\_\_\_

2 - Dockets

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12074</b>
Date	29-May-12

Vendor:
Name: Thyssen Krupp Copper & Brass Sales
Address: 19044 - 95A Avenue
Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	1x4x144 6061-T6 Aluminum extruded rectangular	4	124.20	496.80
	2x144 6061-T6 Aluminum extruded square	2	127.00	254.00
	0.75 x 144 316 Stainless Steel Round	2	73.75	147.50
	0.625 x 144 316 Stainless Steel Round	3	50.65	151.95
	0.375 x 144 316 Stainless Steel Round	4	29.65	118.60
	Energy Surcharge	5	8.35	41.75
		Subtotal		1,210.60
	Sales Tax	GST	5.00%	60.53
		<b>Total</b>	<b>CAD</b>	<b>\$1,271.13</b>

# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

## ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 05/29/2012  
ORDER NO: **1401189270 \***  
YOUR P/O: 12074 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com  
\* please state on all documents

**PAGE 1 OF 3**

We thank you for your order which we confirm as follows:

### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1	UOM	PRICE CUR PER UOP	TOTAL CAD
		QTY2	UOM		
		QTY3	UOM		
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>05/31/2012</b> Energy Surcharge	4	PC	124.20 CAD	496.80
		225.792	LB	1 PC	
	<b>Item total:</b>				8.35 <b>505.15</b>
0020	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>05/31/2012</b> Energy Surcharge	2	PC	127.00 CAD	254.00
		112.896	LB	1 PC	
	<b>Item total:</b>				8.35 <b>262.35</b>



# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

## ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 05/29/2012  
ORDER NO: **1401189270 \***  
YOUR P/O: 12074 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
\* please state on all documents

PAGE 2 OF 3

ITEM	DESCRIPTION	QTY1 UOM	PRICE CUR	TOTAL
		QTY2 UOM QTY3 UOM	PER UOP	
0040	SSRD01615 T-316/316L Stainless Steel Round 0.7500 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Delivery Date: <b>05/31/2012</b> Energy Surcharge	2 PC 36.878 LB	73.75 CAD 1 PC	147.50 8.35
	<b>Item total:</b>			<b>155.85</b>
0050	SSRD00046 T-316/316L Stainless Steel Round 0.6250 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Delivery Date: <b>05/31/2012</b> Energy Surcharge	3 PC 38.016 LB	50.65 CAD 1 PC	151.95 8.35
	<b>Item total:</b>			<b>160.30</b>
0080	SSRD01661 T-316/316L Stainless Steel Round 0.3750 " (+-.0015) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Delivery Date: <b>05/31/2012</b> Energy Surcharge	4 PC 18.240 LB	29.65 CAD 1 PC	118.60 8.35
	<b>Item total:</b>			<b>126.95</b>

# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

## ORDER CONFIRMATION

DATE: 05/29/2012  
ORDER NO: **1401189270 \***  
YOUR P/O: 12074 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
\* please state on all documents

PAGE 3 OF 3

Weight total	431.822 LB	
Items total		1,210.60
<b>Net Amount</b>		<b>1,210.60</b>
<b>GST</b>		60.54
<b>TOTAL</b>		<b>1,271.14</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 05/29/2012  
QUOTE NO: **1200734082**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

#### PAGE 1 OF 4

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

#### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

Earliest Delivery Date: **06/08/2012**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	4 PC 225.792 LB	124.20 CAD 1 PC	496.80 8.35 <b>505.15</b>
0020	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	2 PC 112.896 LB	127.00 CAD 1 PC	254.00 8.35 <b>262.35</b>

PO 12074



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 05/29/2012  
QUOTE NO: 1200734082  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

FMJ

PAGE 2 OF 4

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	SSRD00730 T-304/304L Stainless Steel Round 0.7500 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 H SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge Item total:	2 PC 36.240 LB	48.05 CAD 1 PC	96.10 8.35 <u>104.45</u>
0040	SSRD01615 T-316/316L Stainless Steel Round 0.7500 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge Item total:	2 PC 36.878 LB	73.75 CAD 1 PC	147.50 8.35 <u>155.85</u>
0050	SSRD00046 T-316/316L Stainless Steel Round 0.6250 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge Item total:	3 PC 38.016 LB	50.65 CAD 1 PC	151.95 8.35 <u>160.30</u>

481.

263.50

250.00

305.25

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 05/29/2012  
QUOTE NO: 1200734082  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

PAGE 3 OF 4

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0060	SSRD00122 T-304/304L Stainless Steel Round 0.6250 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 H SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge	3 PC 37.764 LB	40.90 CAD 1 PC	122.70 8.35 <u>131.05</u>
	Item total:			267.75
0070	SSRD01006 T-304/304L Stainless Steel Round 0.3750 " (+-.0015) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 H SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge	4 PC 18.144 LB	22.68 CAD 1 PC	90.72 8.35 <u>99.07</u>
	Item total:			325.60
0080	SSRD01661 T-316/316L Stainless Steel Round 0.3750 " (+-.0015) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5648 K SAE AMS 5653 F SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge	4 PC 18.240 LB	29.65 CAD 1 PC	118.60 8.35 <u>126.95</u>
	Item total:			239.60

Weight total

523.970 LB

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

### QUOTE

DATE: 05/29/2012  
QUOTE NO: **1200734082**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

PAGE 4 OF 4

Items total	1,545.17
<b>Net Amount</b>	<b>1,545.17</b>
<b>GST</b>	77.26
<b>TOTAL</b>	<b>1,622.43</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge





**EARLE M. JORGENSEN  
COMPANY**

# Quotation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 5/29/2012

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 197905

FOB: Delivered

CUSTOMER PO#:

Top 1 1384.87

1401.20

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

PHONE NO: 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

Double cost of  
Thyssen  
Krupp

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
525351	2 Bars-36 LB 304/304L CF ANN BAR ASTM A479 3/4 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	2	EA	C\$131.7500	C\$263.50	7 - 10 DAYS
	LINE WEIGHT:	36	LB			
525349	3 Bars-38 LB 304/304L CF ANN BAR ASTM A479 5/8 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	3	EA	C\$89.2500	C\$267.75	7 - 10 DAYS
	LINE WEIGHT:	38	LB			
525329	4 Bars-18 LB 304/304L CF ANN BAR ASTM A479 3/8 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	4	EA	C\$56.4000	C\$225.60	7 - 10 DAYS
	LINE WEIGHT:	18	LB			
525345	1 Bar-2 LB 304/304L CF ANN BAR ASTM A479 1/4 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	1	EA	C\$192.8200	C\$192.82	7 - 10 DAYS
	LINE WEIGHT:	2	LB			
525343	2 Bars-2 LB 304/304L CD ANN BAR ASTM A479 3/16 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	2	EA	C\$96.5000	C\$193.00	7 - 10 DAYS
	LINE WEIGHT:	2	LB			
525341	2 Bars-1 LB 304/304L CD ANN BAR ASTM A479 1/8 RD X 12' R/L <b>SHIP VIA: OUR TRUCK</b>	2	EA	C\$95.9000	C\$191.80	7 - 10 DAYS

316



**EARLE M. JORGENSEN  
COMPANY**

# Quotation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

DATE: 5/29/2012  
CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 197906  
FOB: Delivered  
CUSTOMER PO#:

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 403-2508027

**SHIP TO:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
525408	2 Bars-36 LB 316/316L CF ANN BAR 3/4 RD X 12' R/L <b>SHIP VIA:</b> OUR TRUCK	2	EA	C\$145.0000	C\$290.00	7 - 10 DAYS
	LINE WEIGHT:	36	LB			
525406	3 Bars-38 LB 316/316L CF ANN BAR 5/8 RD X 12' R/L <b>SHIP VIA:</b> OUR TRUCK	3	EA	C\$101.7500	C\$305.25	7 - 10 DAYS
	LINE WEIGHT:	38	LB			
525402	4 Bars-18 LB 316/316L CF ANN BAR 3/8 RD X 12' R/L <b>SHIP VIA:</b> OUR TRUCK	4	EA	C\$59.9000	C\$239.60	7 - 10 DAYS
	LINE WEIGHT:	18	LB			
525399	1 Bar-2 LB 316/316L CD ANN BAR 1/4 RD X 12' R/L <b>SHIP VIA:</b> OUR TRUCK	1	EA	C\$194.2000	C\$194.20	7 - 10 DAYS
	LINE WEIGHT:	2	LB			
525389	2 Bars-1 LB 316/316L CD ANN BAR 1/8 RD X 12' R/L <b>SHIP VIA:</b> OUR TRUCK	2	EA	C\$97.4000	C\$194.80	7 - 10 DAYS
	LINE WEIGHT:	1	LB			

NO 316

**TOTAL WEIGHT:** 95 LB  
**TOTAL:** C\$1,223.85  
**Sales Tax:** C\$61.21  
**Grand Total:** C\$1,285.06

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: [JMORI@EMJMETALS.COM](mailto:JMORI@EMJMETALS.COM) Phone: (780)801-4015 (877)801-4015 Fax: (780)463-1215



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

### DELIVERY NOTE COPY



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 05/31/2012  
DOC. NO: 2401886490\*  
ORDER NO: 1401189270  
YOUR P/O: 12074  
LOADING NO: 3610290363  
CUSTOMER NO: 10016771  
Route: **B8MB8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	SSRD00046 T-316/316L Stainless Steel Round 0.6250 " (+-.002) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging 1002360683;SAE AMS 5648 K;SAE AMS 5653 F;SAE AMS-QQ-S-763 B;ROHS COMPLIANT;ASTM A 276 2008;ASTM A 479/A 479M A Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002360683 3 PC COPPER & B 5400135884 23927 3	3 PC 38.462 lb	1002532106
0020	SSRD01661 T-316/316L Stainless Steel Round 0.3750 " (+-.0015) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging 1001732779;SAE AMS 5648 K;SAE AMS 5653 F;SAE AMS-QQ-S-763 B;ROHS COMPLIANT;ASTM A 276 2008;ASTM A 479/A 479M A Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001732779 4 PC COPPER & B 5400101207 7JB9 4	4 PC 18.327 lb	1002532106
<b>Total Gross Weight</b>		<b>58.789 lb</b>	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

### DELIVERY NOTE COPY

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE:	05/31/2012
DOC. NO:	2401886490*
ORDER NO:	1401189270
LOADING NO:	3610290363
CUSTOMER NO:	10016771
Route:	<b>B8MB8</b>
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

\* please state on all documents

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

# VIRAJ PROFILES LIMITED

**VIRAJ**

Regl & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com  
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

## TEST CERTIFICATE

**CUSTOMER**  
SUMMIT STAINLESS STEEL, LLC  
2001 ELIZABETH ST.  
NO. BRUNSWICK, NJ 08902  
USA

**ORDER NO**  
VJ31615

**PACKING LIST NO**  
IMP/928609/13

**INSPECTION NO**  
100001205049

**DATE**  
28.07.2011

**GRADE**  
T-316/316L

**HEAT No**  
23927

**BUNDLE NO :**  
5117623, 5117622, 5117621, 5117620,

## DESCRIPTION

STAINLESS STEEL BRIGHT BARS

## COLD DRAWN & GROUND

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
5/8"	ROUND	ASTMA484	12' (-0/+2")	331	4,207.000 LB

## CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0140	1.720	0.420	0.0260	0.0390	16.580	10.100	0.420	2.000	0.170	0.0770

## TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
99.0	115.0	40.0	67.0	235.0	7.0

## SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A276-10' COND. A, A479/A479M-06a B8M CL1, A320/A320M-05a B8M CL1 ASME SA 182-98 (CHEMISTRY ONLY) ASME SA479-98 COND A, SA193-98 B8M CL1 SA 320-98 B8M CL1, AMS QQ-S-763B-06 COND A (EXCEPT MARKING), AMS 5648J, AMS 5653F (EXCEPT MARKING), UNS-S-31600/S-31603 ASTM A182/A182M-09 (CHEMISTRY ONLY), NACE-MR-0175, GRAIN SIZE AS PER ASTM E112-96e1, IMPROVED MACHINABILITY QUALITY, INTERGRANULAR CORROSION TEST PASSED IN ACCORDANCE WITH ASTM A262-02a PRACTICE E, CERTIFICATE AS PER EN 10204-3.1b

## REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 01hr/inch, WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELTED AND PRODUCED IN INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

  
WORKS INSPECTOR  
K R K MURTHY



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 592498 35

Customer: 000370 017

Mail To:  
SUMMIT STAINLESS STEEL, LLC.  
290 MADSEN DRIVE BLDG 100  
BLOOMINGDALE, IL 60108

Ship To:  
SUMMIT STAINLESS STEEL, LLC.  
290 MADSEN DRIVE BLDG 100  
BLOOMINGDALE, IL 60108

Date: 10/13/2010 Page: 1

Steel: 316/316L

Finish: CD

Your Order: N21519

NAS Order: IN 0103966 25

Corrosion: ASTM A262 Prac E

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
UNS 31600/31603 EN 10204 3.1, ASTM A484/08  
ASTM A276/08A, ASTM A479/08, ASTM A182/08A CHEM ONLY,  
ASME SA479/07, ASME SA182/08A CHEM ONLY  
AMS 5648K/AMS 5633F, AMS QQB-763B, QQB 763F

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.  
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BD2590 8		.3750		786	144.00	109	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	HN	MO	N	NI	P
7JB9	UN	.0200	.3330	17.1200	.4700	1.5040	2.0675	.0437	10.5700	.0355
		S	SI							
		.0250	.2060							

## MECHANICAL PROPERTIES

Product Id	1 d	HB	.2YS	UTS	RA	Elong
	o i	Mo.	KSI	KSI	%	% 4D
BD2590 8	R L	201.00	88.05	102.86	73.64	45.70

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

10/13/2010

54-93089



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

### DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 05/31/2012  
DOC. NO: 2401882560\*  
ORDER NO: 1401189270  
YOUR P/O: 12074  
CUSTOMER NO: 10016771  
Route: **B8MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging 1002469165;SAE AMS-QQ-A-200/8  1997;ROHS COMPLIANT;ASTM B 221  2008	4 PC 226 lb	1002526266
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002469165 4 PC SAPA EXTRU 5400143401 21053086 4		
0020	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging 1002498704;SAE AMS-QQ-A-200/8  1997;ROHS COMPLIANT;ASTM B 221  2008	2 PC 113.778 lb	1002526266
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002498704 2 PC SAPA EXTRU 5400144737 21091071 2		
0030	SSRD01615 T-316/316L Stainless Steel Round 0.7500 " (+ -.002) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging 1002392067;SAE AMS 5648  K;SAE AMS 5653  F;SAE AMS-QQ-S-763  B;ROHS COMPLIANT;ASTM A 276  2008;ASTM A 479/A 479M  A	2 PC 37.052 lb	1002526266
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002392067 2 PC COPPER & B 5400139047 B8C6 2		

**Total Gross Weight**

**378.830 lb**

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE:	05/31/2012
DOC. NO:	2401882560*
ORDER NO:	1401189270
CUSTOMER NO:	10016771
Route:	<b>B8MB9</b>
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

\* please state on all documents

PAGE 2 OF 2

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**FOR MISSING PAPERWORK  
OR Q.A. ISSUES  
PLEASE CONTACT ELLA MOORE AT  
[ella.moore@thyssenkrupp.com](mailto:ella.moore@thyssenkrupp.com)  
or 1-800-926-2600**

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100464582		11	5400143401-120	SAPA563679	Page 1 of 2
				Cert Creation Date	Cert Print Date
				05-MAY-12	05-MAY-12

Quantity Shipped	Date Shipped	Item Description	Specification
1130 LB	05-MAY-12	Extruded Rectangular Bar 1.000 TK x 4.000 W RAD	ASTMB221 REV 12 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.	144 IN LN FIN M-MILL	
324533	G03362180	W/F 4.704 F 02 CS 4.1 6061/T6511	
Delivery Id	Item No. Rev	Marking CONTINUOUS;	
4315964	--		
CustomerPart No.			
ALREC00750			

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

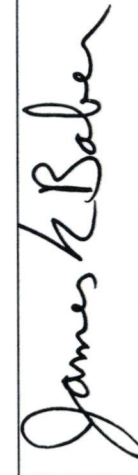
05-MAY-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1301033	21053086	10	PCS	572	565
G14-PKG1301035	21053086	10	PCS	572	565

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 226.000 LB

Del: 2401882560

PO: 12074

Date: 05/29/2012



**sapa:**Sapa Industrial Extrusions  
1550 KIRBY LANESPANISH FORK, UT  
84660**Certified Inspection Report**

Sales Order Number		Line No.		Customer P/O		Cert Number	Page
1100464582		11		5400143401-120		SAPA563679	2 of 2
						Cert Creation Date	Cert Print Date
						05-MAY-12	05-MAY-12

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

**Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12040705	0.77	0.32	0.31	0.08	0.91	0.06	0.04	0.03	--	--

**Mechanical Property - Test Limits**

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21053086	1	46.3	46.3	43.6	43.6	15.5	15.5

**Cert Notes**

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 226.000 LB

Del: 2401882560

PO: 12074

Date: 05/29/2012

# REVERE COPPER PRODUCTS, INC.

ADDRESS ASHLEY MOORE  
INQUIRY ONE REVERE PARK  
TO ROME, NY 13440-5561



PAGE 1

DPT	11
REVERE NO	82394

CUSTOMER DATE	CUSTOMER ORDER NUMBER
03/26/2012	5400139065
CUSTOMER CODE	CUSTOMER PART NUMBER
148035054	CUFLR02372

## CERTIFICATE OF TEST

### SOLD TO

TKMNA COPPER AND BRASS SALES  
ATTN: ACCOUNTS PAYABLE  
P O BOX 5116  
SOUTHFIELD MI 48086-5116

### SHIP TO

TKMNA COPPER AND BRASS SALES  
13338 ORDEN DR. BUILDING H  
SANTE FE SPRINGS CA 90670

ITEM NO.	DESCRIPTION
03076	REVERE COLD ROLLED SHEET COPPER
	36 X 96 X 16OZ CR SHT CU 2M
	ASTM B-370

### CHEMICAL ANALYSIS

HEAT#/LOT CU  
\*148405 99.94%  
CU INCLUDES- +AG

### PHYSICAL ANALYSIS

HEAT#/LOT	HARDNESS	TENSILE	YIELD
	R15T	KSI	KSI
*148405	68	34.4	26.7

WE CERTIFY THAT THE FOREGOING RESULTS ARE CORRECT AND THAT THIS MATERIAL HAS BEEN PROCESSED, INSPECTED, AND TESTED IN COMPLIANCE WITH THE REQUIRMENTS OF YOUR PURCHASE ORDER, AND WITH THE SPECIFICATION REQUIREMENTS OF THE STATED REVISION OR THE REVISION IN EFFECT ON THE DATE OF SHIPMENT IF NO REVISION IS STATED. THIS MATERIAL HAS NOT COME IN CONTACT WITH FREE MECURY DURING THE MANUFACTURING PROCESS.

LABORATORY MANAGER

*Roy Montgomery*

Heat / Lot numbers preceded by an asterisk were Melted and Manufactured in the U S A.



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

SAPA EXTRUSIONS INC.  
1550 N KIRBY LANE

--

--

SPANISH FORK, UT - 84660

**Ship To Customer**

SAPA EXTRUSIONS INC.  
1550 North Kirby Lane  
\*\*\*\*GYW Internal Orders\*\*\*\*  
--  
SPANISH FORK, UT - 84660

## Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
6100013341		N/A		SAPA573421	1 of 2
Line No.		Cert Creation Date		Cert Print Date	
1		22-MAY-12		22-MAY-12	

Quantity Shipped	Date Shipped	Item Description	Specification
512 LB	22-MAY-12	ACC-U-LINE Extruded ACCU-BAR 2.000 TK x 2.000 W TK TOL +.024/- .000 W TOL +.024/- .000 SECT 550601 144.000 IN LN FIN M-MILL W/F 4.760 F 2 CS 2.84 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 12 IS-AUB REV AMS-QQ-A-200/8 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
329661	G03211394		
Delivery Id	Item No. Rev		
4321550	--		
CustomerPart No.			
--			

**Applicable Specifications, Revisions and Exceptions**

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

22-MAY-12

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1315422	21091071	9	PCS	519	512

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
6100013341	1	N/A	SAPA573421	2 of 2
			Cert Creation Date	Cert Print Date
			22-MAY-12	22-MAY-12

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S12051305	0.78	0.36	0.31	0.07	0.90	0.05	0.04	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21091071	3	47.2	49.1	42.5	45.0	14.0	15.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

# METALLURGICAL TEST REPORT

6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6000

Certificate: 718536 14	Mail To: COPPER AND BRASS SALES, INC. ATTN: ACCOUNTS PAYABLE SOUTHFIELD MI 48086-	Ship To: COPPER AND BRASS SALES, INC. CUSTOMER PICKUP GHENT KY 41045	Date: 3/08/2012 Page: 1 Of 1 Steel: 316/316L Finish: Cold Draw Dia/Thk: .7500 in Leg Length: Length: 144.00 in Corrosion: ASTM A262 Prac E OK
Customer: 0925 022			
NAS Order: LN 81673 21			
Your Order: 5400133633	Item Code: SSRD01615		

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
UNS 31600/31603 EN 10204 3.1, ASTM A484/10  
ASTM A276/10, ASTM A479/10a, ASTM A182/10 CHEM ONLY,  
ASME SA479/10a, ASME SA182/10 CHEM ONLY  
AMS 5648K/AMS 5653G, AMS QQS-763B, QQS 763F  
SOLUTION ANNEAL TEMP 1900F MIN

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.  
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
BE45669 2015	BE45671 2015							

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Heat	Supplier #	CM	C	CO	CR	CU	MN	MO	N	NI	P	S
B8C6		US	.020	.28	16.66	.42	1.47	2.00	.041	10.56	.030	.0220
		SI	.36									

## MECHANICAL PROPERTIES

	1 d o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 4D
BE45669	R L	212.0	75.06	98.32	72.48	44.00
BE45671	R L	212.0	75.06	98.32	72.48	44.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 05/31/2012  
DOC. NO: 2401886490\*  
ORDER NO: 1401189270  
YOUR P/O: 12074  
CUSTOMER NO: 10016771  
Route: **B8MB8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO:** 2013-39TH AVENUE N.E.  
**SHIP TO:** CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	SSRD00046 T-316/316L Stainless Steel Round 0.6250 " (+ -.002) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging 1002360683;SAE AMS 5648 K;SAE AMS 5653 F;SAE AMS-QQ-S-763 B;ROHS COMPLIANT;ASTM A 276 2008;ASTM A 479/A 479M A Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002360683 3 PC COPPER & B 5400135884 23927 3	3 PC 38.462 lb	1002532106
0020	SSRD01661 T-316/316L Stainless Steel Round 0.3750 " (+ -.0015) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging 1001732779;SAE AMS 5648 K;SAE AMS 5653 F;SAE AMS-QQ-S-763 B;ROHS COMPLIANT;ASTM A 276 2008;ASTM A 479/A 479M A Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001732779 4 PC COPPER & B 5400101207 7JB9 4	4 PC 18.327 lb	1002532106
<b>Total Gross Weight</b>		<b>58.789 lb</b>	

All items, not declared as partial delivery, are final quantities.  
Delivery Terms: PPD gem. Incoterms 2000 Prepaid



# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE:	05/31/2012
DOC. NO:	2401886490*
ORDER NO:	1401189270
CUSTOMER NO:	10016771
Route:	<b>B8MB8</b>
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

\* please state on all documents

PAGE 2 OF 2

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****STAINLESS STEEL****AISI SERIES****200 300 400****AND****PRECIPIT HARDENING GRADES****"WARNING"**

INHALATION OF FUMES, FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ZINC, MAGNESIUM OR COPPER, ARE KNOWN TO CAUSE METAL FUME FEVER. INHALATION OF DUST OR FUME FROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ALUMINUM, IRON, MANGANESE, SELENIUM, OR TIN, HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS. TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT MAY CONTAIN CHROMIUM, NICKEL OR COBALT. EXPOSURE TO DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT. INHALATION OF NICKEL OR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT. NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Stainless steel, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



**COPPER AND BRASS SALES****MATERIAL TYPE****STAINLESS STEEL****AISI SERIES****200 300 400****AND****PRECIPIT HARDENING GRADES****"WARNING"**

INHALATION OF FUMES, FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ZINC, MAGNESIUM OR COPPER, ARE KNOWN TO CAUSE METAL FUME FEVER. INHALATION OF DUST OR FUME FROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ALUMINUM, IRON, MANGANESE, SELENIUM, OR TIN, HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS. TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT MAY CONTAIN CHROMIUM, NICKEL OR COBALT. EXPOSURE TO DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT. INHALATION OF NICKEL OR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT. NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Stainless steel, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



# VIRAJ PROFILES LIMITED

**VIRAJ**

Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com  
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

## TEST CERTIFICATE

**CUSTOMER**  
SUMMIT STAINLESS STEEL, LLC  
2001 ELIZABETH ST.  
NO. BRUNSWICK, NJ 08902  
USA

**ORDER NO**  
VJ31615

**PACKING LIST NO**  
IMP/928609/13

**INSPECTION NO**  
100001205049

**DATE**  
28.07.2011

**GRADE**  
T-316/316L

**HEAT No**  
23927

**BUNDLE NO :**  
5117623, 5117622, 5117621, 5117620,

## DESCRIPTION

STAINLESS STEEL BRIGHT BARS

## COLD DRAWN & GROUND

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
5/8"	ROUND	ASTM A484	12' (-0/+2")	331	4,207.000 LB

## CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0140	1.720	0.420	0.0260	0.0390	16.580	10.100	0.420	2.000	0.170	0.0770

## TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
99.0	115.0	40.0	67.0	235.0	7.0

## SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A276-10' COND. A, A479/A479M-06a B8M CL1, A320/A320M-05a B8M CL1 ASME SA 182-98 (CHEMISTRY ONLY) ASME SA479-98 COND A, SA193-98 B8M CL1 SA 320-98 B8M CL1, AMS QQ-S-763B-06 COND A (EXCEPT MARKING), AMS 5648J, AMS 5653F (EXCEPT MARKING), UNS-S-31600/S-31603 ASTM A182/A182M-09 (CHEMISTRY ONLY), NACE-MR-0175, GRAIN SIZE AS PER ASTM E112-96e1, IMPROVED MACHINABILITY QUALITY, INTERGRANULAR CORROSION TEST PASSED IN ACCORDANCE WITH ASTM A262-02a PRACTICE E, CERTIFICATE AS PER EN 10204-3.1b.

## REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 01hr/inch, WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. MELTED AND PRODUCED IN INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

  
WORKS INSPECTOR  
K R K MURTHY



6870 HIGHWAY 42 EAST

## METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

Certificate: 592498 34

Mail To:

SUMMIT STAINLESS STEEL, LLC.

Customer: 000370 017

290 MADSEN DRIVE BLDG 100  
BLOOMINGDALE, IL 60108

Ship To:

SUMMIT STAINLESS STEEL, LLC.

290 MADSEN DRIVE BLDG 100  
BLOOMINGDALE, IL 60108

Date: 10/13/2010 Page: 1

Steel: 316/316L

Finish: CD

Your Order: N21519

NAS Order: IN 0103966 25

Corrosion: ASTM A262 Prac E

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw

UNS 31600/31603 EN 10204 3.1, ASTM A484/08

ASTM A276/08A, ASTM A479/08, ASTM A182/08A CHEM ONLY,

ASME SA479/07, ASME SA182/08A CHEM ONLY

AMS 5648K/AMS 5653F, AMS QQS-763B, QQS 763F

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.

EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA

FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BD2590 7		.3750		792	144.00	108	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
7JB9	US	.0200	.3330	17.1200	.4700	1.5040	2.0675	.0437	10.5700	.0355
		S	SI							
		.0250	.2060							

## MECHANICAL PROPERTIES

Product Id	l d o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 4D
BD2590 7	R L	201.00	88.05	102.86	73.64	45.70

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

10/13/2010

54-86304

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

P.O. Number	<b>12073</b>
Date	24-May-12

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE
Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	G9126QT Wingwalk Paint, black, 1 Quart	1	17.60	17.60
		Subtotal		17.60
	Sales Tax	GST	5.00%	0.88
		<b>Total</b>	<b>CAD</b>	<b>\$18.48</b>





## PACKING LIST



PAGE: 1

DATE: 05/24/12

TIME/HEURE: 12:53

EMP#: 23695

CUSTOMER P.O.: 12073  
BON DE COMMANDEORDER NUMBER: 0001104269- 225135  
No DE COMMANDEORDER DATE: 05/24/12  
DATE DE COMMANDESHIP NBR: 225135  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: PICK UP  
EXPEDIER PARS  
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COD SALES - CALGARY  
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34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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1	85	G9126QT PAINT: WINGWALK, BLK, QT MIL-W-5044 TYPE II Schedule B: 3208.20.0000  LOT 0212382048 QT Country of Origin: U.S.A.	1	1		0 QT	33.00	17.6000	17.60
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ECCN: EAR99

PARTS TOTAL	17.60
AOC TOTAL	0.00
TAXES	.88
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	18.48
Currency: Canadian Dollar	

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

George D. Pickney DVM

Date

05/24/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

Fax: (403) 250-8333

P.O. Number	<b>12072</b>
Date	18-May-12

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

# TOP GUN COATINGS INC.



**PH: (403) 250-5393 FAX: (403) 250-5392**

**www.topguncoatings.com**

DATE: MAY 18, 2012  
INVOICE NO: 45160  
PO NO: 12072  
ATTN: JEFF CLARKE / RICHARD RATHWELL

REVISÉ

SHIPPED VIA	TERMS
PICK UP	30 DAYS

[illegible]

SUB-TOTAL	\$500.00
GST (5%)	\$25.00
SHIPPING & HANDLING	
TOTAL DUE	\$525.00

GST #122043409

**Authorized Signature**

THANK-YOU FOR YOUR ORDER



# Purchase Order

P.O. Number	<b>12071</b>
Date	11-May-12

Vendor:
Name: Alberta Base Anodizing
Address: 615 35th Avenue NE
Calgary, AB, T2E 2L2
Phone: 403-276-4690
Fax: 403-276-2112
Attention: Rob
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

**Alberta Base Anodizing Ltd.**615 - 35th Avenue N.E.  
Calgary, Alberta T2E 2L2**INVOICE**Invoice No.: 5198  
Date: 05/24/2012  
Page: 1**Sold To:**Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7**Ship To:**Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7**Business No.:** 89565 6775

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	Lot	9 - 94621-01 Bracket 23 - 49720-01 Fitting (3x3.7x5.9) 15 - 49721-01 Fitting (4.3x3x0.75) 15 - 49721-02 Fitting (4.3x3x0.75) Your Purchase Order #12071 Work Order #5357 Subtotal:	5	440.00	440.00  440.00
			5 - GST @ 5% GST			22.00
Comments				Freight		2.00
Net 30 days. 2% per month charged on overdue accounts.				Total Amount		462.00

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

P.O. Number	<b>12070</b>
Date	11-May-12

Vendor:
Name: Rona Home & Garden
Address: 2665-32nd Street NE
Calgary, AB, T1Y 6Z7
Phone: 403-219-5800
Fax:
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



f2

12070

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## RONA Home &amp; Garden

2665 - 32nd Street, N.E.

Calgary, AB T1Y 6Z7

403-219-5800

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
29549257492	1	7.89 EA	
CASTER 2 1/2" RIGID BK		F25749	7.89G
400900001273	1	0.05 EA	
FEE PLASTIC BAG 50			0.05

Subtotal: \$118.40

PST: \$0.00

GST/HST: \$5.92

Total: \$124.32

AMEX \$124.32

Acct# 373377\*\*\*\*1000

Auth# 529841

AIR MILES Carte/card: 8173 269 0320

Bonus 4913: Miles 10

Total bonus miles awarded: 10

Your AIR MILES account will be updated

Employee: Jackie

\*\*\*\*\*

RONA REVY Inc.

GST/HST # 888769312

\*\*\*\*\*

RONA Home & Garden

12330 Simons Valley Rd

1-403-295-0631

\*\*\*\*\*

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ITEM	QTY	PRICE	TOTAL
29549257492	8	5.92 EA	
CASTER 2 1/2" RIGID BK	F25749		47.36G
Original Price:		7.89	

Subtotal: \$47.36

PST: \$0.00

GST/HST: \$2.37

Total: \$49.73

AMEX \$49.73

Acct# 373377\*\*\*\*1000

Auth# 580326

AIR MILES Carte/card: 8173 269 0320

Your AIR MILES account will be updated

Employee: Kelly

=====

RONA REVY Inc.

GST/HST # 888769312

Exchange or Refund on any product in  
its original packaging within 90  
days of purchase with receipt.  
Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

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9478 283 17 17 5/11/12 15:29

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YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: B5B6283001GY3A

Last day to fill out the survey:

May 21, 2012

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